

Grovara LLC
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 USA
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Invoice

DUE DATE:

14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/May/2022	FedEx 776824217482	220509-1430-4501	Cash Advance	EXW (Ex-Works)

Bill To:

Distribuidora Yaxche SA de CV
 Prado Sur 435
 Lomas de Chapultepec
 Miguel Hidalgo, Ciudad de México 11000
 MX

Ship To:

TWI Group Inc.
 6425 Montessouri Street, Suite 200
 Las Vegas, Nevada 89113
 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
12	Unit	5001882	SAMPLE - Kate's Real Food Organic Energy Bar - Dark Chocolate Mint samples only, no commercial value	\$0.00 USD	\$0.00 USD
12	Unit	5001349	SAMPLE - Kate's Real Food Organic Energy Bar - Peanut Butter Dark Chocolate samples only, no commercial value	\$0.00 USD	\$0.00 USD
12	Unit	5001363	SAMPLE - Kate's Real Food Organic Energy Bar - Dark Chocolate Cherry & Almond samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

36

SUBTOTAL

\$0.00 USD

SHIPPING

\$100.88 USD

NET AMOUNT DUE

\$100.88 USD