

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	UPS 1Z22426X0396950371	220509-1639-4501	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
8	Unit	CW57291	SAMPLE - The Cookie Department, Cake Walk Keto Cookies samples only, no commercial value	\$0.00 USD	\$0.00 USD
8	Unit	CC57292	SAMPLE - The Cookie Department, Champion Chip Keto Cookies samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

16

SUBTOTAL

\$0.00 USD

SHIPPING

\$0.00 USD

NET AMOUNT DUE

\$0.00 USD