

Grovara LLC
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USA
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sales@grovara.com



Invoice

DUE DATE:

14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/May/2022	Fedex 776830838438	220509-1707-4501	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
9	Unit	4104	SAMPLE - IQ Bar Chocolate Lovers Variety Pack samples only, no commercial value	\$0.00 USD	\$0.00 USD
9	Unit	4135	SAMPLE - IQ Bar Fruit Lovers Variety Pack samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

18

SUBTOTAL

\$0.00 USD

SHIPPING

\$189.97 USD

NET AMOUNT DUE

\$189.97 USD