

Grovara LLC
1900 Market Street
Suite 800
Philadelphia, PA 19103
USA
(215) 207-0967
sales@grovara.com



Invoice

DUE DATE:

14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/May/2022	FedEx 776830182387	220509-1714-4501	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
10	Unit	404151	SAMPLE - Grace's Goodness Variety Multipack samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

10

SUBTOTAL

\$0.00 USD

SHIPPING

\$61.43 USD

NET AMOUNT DUE

\$61.43 USD