

Grovara LLC
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Invoice

DUE DATE:

21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
31/May/2022	FedEx 777054640066	220531-1402-16101	Cash Advance	EXW (Ex-Works)

Bill To:

Sunmerchand
Chile
Chile
Santiago, 00000
CL

Ship To:

Sunmerchand
21205 NE 37th AVENUE, APARTMENT 3101
Aventura
Miami, Florida 3180
US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
5	Unit	200060	SAMPLE - Waterloo Black Cherry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
5	Unit	200040	SAMPLE - Waterloo Lemon-Lime Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
5	Unit	200600	SAMPLE - Waterloo Peach Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
5	Unit	200760	SAMPLE - Waterloo Pineapple Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
5	Unit	200250	SAMPLE - Waterloo Strawberry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
5	Unit	200030	SAMPLE - Waterloo Grapefruit Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

30

SUBTOTAL

\$0.00 USD

SHIPPING

\$25.28 USD

NET AMOUNT DUE

\$25.28 USD