

Grovara LLC
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 USA
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Invoice

DUE DATE:

21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
06/Jun/2022	FedEx 777090547320	220606-0820-161011	Cash Advance	EXW (Ex-Works)

Bill To:

Sunmerchand
 Chile
 Chile
 Santiago, 00000
 CL

Ship To:

SUN MERCHAND INTERNATIONAL INC
 21205 NE 37TH AV
 #3101
 MIAMI, FL 33180
 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	9574	SAMPLE - Hungry Jack Syrup Lite samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	101551	SAMPLE - Hungry Jack Sugar Free Syrup Butter samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	108888	SAMPLE - Hungry Jack Pancake Mix Buttermilk samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	25406	SAMPLE - Hungry Jack Pancake Mix Chocolate Chip samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	280676	SAMPLE - Hungry Jack Complete Pancake Mix Extra Light & Fluffy samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

15

SUBTOTAL

\$0.00 USD

SHIPPING

\$0.00 USD

NET AMOUNT DUE

\$0.00 USD