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Invoice

DUE DATE:
 21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/Jun/2022	FedEx 274366248250	220609-1322-4501	Cash Advance	EXW (Ex-Works)

Bill To:

Distribuidora Yaxche SA de CV
 PRADO SUR 435
 LOMAS DE CHAPULTEPEC
 MIGUEL HIDALGO, 11000
 MX

Ship To:

Elita Hotel
 3030 Bayshore Drive
 Fort Lauderdale, Florida FL, 33304
 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
2	Unit	002GL	SAMPLE - SZZL Sparkling Tea Ginger Lemonade (Green Tea) samples only, no commercial value	\$0.00 USD	\$0.00 USD
2	Unit	003CP	SAMPLE - SZZL Sparkling Tea Citrus Punch (Hibiscus Herbal Tea) samples only, no commercial value	\$0.00 USD	\$0.00 USD
2	Unit	001PP	SAMPLE - SZZL Sparkling Tea Peach Perfect (Black Tea) samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

6

SUBTOTAL

\$0.00 USD

SHIPPING

\$0.00 USD

NET AMOUNT DUE

\$0.00 USD