



SUBMITTED TRANSFER

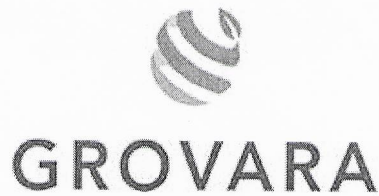
- USD 3,017.⁰⁰

Date: 07/31/2023
To Name: GROVARA LLC
To Account: 4259203994
Beneficiary Address: 1151 WALTON ROAD BLUE BELL PA 19422 UNITED STATES
Foreign Beneficiary Bank: TD BANK, N.A.

From Account Name: TEC
From Account: 2616240390
Description: INV#230531-1511-1881 PAYM VENDOR MERCHANDISE INVOICE
Transaction Category: Goods
Transaction Subcategory: Consumer goods

Foreign Bank Charges: Shared
Type: InternationalTransfer
Status Description: The transfer is not accepted yet. Please call our Contact Center at (+297) 527 7777 in case of any questions.
Reference Number: 20230731

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



Invoice

DUE DATE:

19/July/2023

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
26/June/2023		230531-1511-1881	Net 21	DAP (Delivered at Place)

Bill To:	Ship To:
TEC Aruba Arendstraat 103 Oranjestad, AW	TEC Aruba 2351 NW 121 Court Street Suite 115 Oranjestad, FL 33182 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
40 ✓	CA	PSCP138	Candy Pop TWIX Popcron 12 units per case	\$30.60 USD	\$1,224.00 USD
20 ✓	CA	PSCP137	Candy Pop m&m Minis Popcorn 12 units per case	\$30.60 USD	\$612.00 USD
20 ✓	CA	PSCP135	Candy Pop Snickers Popcorn 12 units per case	\$30.60 USD	\$612.00 USD

TOTAL QTY

80

SUBTOTAL

\$2,448.00 USD

SHIPPING

\$569.00 USD

NET AMOUNT DUE

\$3,017.00 USD