Arubabank®

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

GROVARA

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