

**Grovara Inc.**  
 100 South Juniper, 3rd Floor  
 Philadelphia, PA 19107  
 USA  
 (215) 207-0967  
 sales@grovara.com



# Invoice

DUE DATE:

CIA

| DATE        | CUSTOMER PO | GROVARA INVOICE # | TERMS        | INCOTERMS                |
|-------------|-------------|-------------------|--------------|--------------------------|
| 17/Nov/2023 |             | 230531-1529-1881  | Cash Advance | DAP (Delivered at Place) |

Bill To:

TEC Aruba  
 Arendstraat 103  
 Oranjestad,  
 AW

Ship To:

TEC Aruba  
 2351 NW 121 Court Street Suite 115  
 Oranjestad, FL 33182  
 US

| QTY | UOM | ITEM   | DESCRIPTION                                                                                         | PRICE       | EXT PRICE      |
|-----|-----|--------|-----------------------------------------------------------------------------------------------------|-------------|----------------|
| 10  | CA  | 136493 | International Delight Coffee Creamer, Irish Crème 6 units per case                                  | \$28.52 USD | \$285.20 USD   |
| 10  | CA  | 136496 | International Delight Coffee Creamer, Sweet & Creamy 6 units per case                               | \$28.52 USD | \$285.20 USD   |
| 60  | CA  | 136681 | International Delight Coffee Creamer, French Vanilla 6 units per case                               | \$28.52 USD | \$1,711.20 USD |
| 40  | CA  | 136682 | International Delight Coffee Creamer, Hazelnut 6 units per case                                     | \$28.52 USD | \$1,140.80 USD |
| 40  | CA  | 136470 | International Delight Coffee Creamer Singles, Half & Half (Food Service) 1 units per case           | \$13.64 USD | \$545.60 USD   |
| 40  | CA  | 136951 | International Delight Coffee Creamer Singles, French Vanilla (Food Service), 288ct 1 units per case | \$25.69 USD | \$1,027.60 USD |
| 40  | CA  | 136958 | International Delight Coffee Creamer Singles, Original (Food Service), 384ct 1 units per case       | \$19.05 USD | \$762.00 USD   |

TOTAL QTY

240

SUBTOTAL

\$5,757.60 USD

SHIPPING

\$1,600.00 USD

NET AMOUNT DUE

\$7,357.60 USD