

Grovara LLC
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Invoice

DATE	CUSTOMER PO	ORDER #	INVOICE #	TERMS
2019-10-08	346463	191008-1401-422	GRO-313	Cash Advance

Bill To:	Ship To:
Alejandro Lavin Mora Av Kemmedy 9001 Piso 4 Las Condes, 8 CL	Alejandro Lavin Mora Av Kemmedy 9001 Piso 4 Las Condes, 8 CL

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	DISCOUNT	EXT PRICE
36	CA	25	45032	Wholesome Sweeteners Organic Cane Sugar	\$56.37	\$0.00	\$2,029.32
40	CA	19	44471	Wholesome Sweeteners Organic Turbinado Raw Cane Sugar	\$51.88	\$0.00	\$2,075.20

TOTAL QTY	TOTAL WT
76	1660

SUBTOTAL	\$4,104.52
FREIGHT	\$0.00
DISCOUNTS	\$0.00
NET AMOUNT DUE	\$4,104.52