



Grand Brands, Inc.
d/b/a True Citrus Company
11501 Pocomoke Court
Suite D
Baltimore, MD, 21220
Phone: 410-238-6000

Invoice

Reference No.: 133193
Date: 06-Feb-2025
Due Date: 23-Mar-2025
Customer ID: GRO1010
Currency: USD

BILL TO:	SHIP TO:
GROVARA LLC 312 River Road Gladwyne PA 19035 United States of America Attn: Peter Groverman	GROVARA LLC PO BOX 363629 SAN JUAN 00961 Puerto Rico Attn: Christina Clark

CUSTOMER REF. NUMBER	TERMS	CONTACT
250121-1458-28391	Net 45 Days	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	091020	089157	250121-1458-28391

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	00-1185: Lemonade 12/10 Count 3gm	56.000000	CS	17.430000	0%	976.08
2	00-7378: Strawberry Lemonade 12/10 Count 3gm	28.000000	CS	17.430000	0%	488.04
3	00-6586: Watermelon Limeade 12/10 Count 3gm	28.000000	CS	17.430000	0%	488.04
4	00-7743: Lemon Iced Tea 12/6 Count 3gm	56.000000	CS	17.430000	0%	976.08
5	00-7750: Peach Iced Tea 12/6 Count 3gm	28.000000	CS	17.430000	0%	488.04
6	00-3257: Lime 12/32 Count	40.000000	CS	18.430000	0%	737.20

NOTE: If you receive ACH/Wire instructions from us, please call our accounting department to verbally confirm. We will not send you new ACH/Wire instructions without notifying you in advance.

REMIT TO: Grand Brands, Inc
PO BOX 62617
Baltimore, MD 21264

Sales Total: 4,153.48
Tax Total: 0.00
Total (USD): 4,153.48