



Transfer Details

Fun Foods Wholesale

Reference #: 424731734234675

Date	Jan 28, 2025 8:18 AM EST	Amount	18,051.47 USD
From Account	100804972 (Chequing, Bahamas, BSD)	Transfer Type	International Wire
		Transfer Method	

To Account	951128500	Beneficiary Bank	JPMORGAN CHASE BANK NATIONAL ASSOCIATION
Beneficiary	GROVARA LLC	Beneficiary Bank Country	US
Address Line 1	21 SOUTH 11TH STREET SUITE 421	Beneficiary Bank Branch	1025 MADISON AVE
Address Line 2	PHILADELPHIA PA 19107	Routing Type	021000021
Purpose	Goods	Swift BIC	
		IBAN	
		Notify Recipient	No

Initiator	funjoan	Initiation Date	Jan 28, 2025 8:18 AM EST
Details	FUN FOODS INV 250127 0937 4671		

Status History	Initiated by funjoan on Jan 28, 2025 8:18 AM EST
	Approval Required on Jan 28, 2025 8:18 AM EST



PAYMENT ADVISORY

Date: Jan 28, 2025

To: Grovara LLC

Invoice No: 250127-0937-4671

Invoice Date: Jan 27, 2025

Invoice Amount: \$ 18,051.47

Total: \$ **18,051.47**

Total applied to your account via wire service =

\$ 18,051.47

Grovara Inc.
312 River Rd
Gladwyne, PA 19035
USA
(305) 582-5643
sales@grovara.com



GROVARA

Invoice

DUE DATE:

27/Jan/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
27/Jan/2025	2501-400026	250127-0937-4671	Cash Advance	FCA (Free Carrier)

Bill To:

Fun Foods Wholesale
Fun Foods Wholesale Ltd #24 Chesapeake Road
Nassau,
BS

Ship To:

Fun Foods Wholesale Ltd
c/o Tropical Shipping
200 Dr. Martin Luther King Jr. Blvd.
Riviera Beach, Florida 33404
BS

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA		Grovara Care fee	\$49.95 USD	\$49.95 USD
26	CA	G00039	Chunks O' Fruit Real Fruit Bar Coconut 4 innerpacks per case	\$21.91 USD	\$569.66 USD
156	CA	G00041	Chunks O' Fruit Real Fruit Bar Strawberry 4 innerpacks per case	\$21.91 USD	\$3,417.96 USD
52	CA	G00042	Chunks O' Fruit Real Fruit Bar Mango 4 innerpacks per case	\$21.91 USD	\$1,139.32 USD
32	CA	G00091	Chunks O' Fruit Real Fruit Bar Caribbean Mix 24 innerpacks per case	\$87.63 USD	\$2,804.16 USD
16	CA	G00070	Chunks O' Fruit Real Fruit Bar Coconut Cream 24 innerpacks per case	\$87.63 USD	\$1,402.08 USD
16	CA	G00081	Chunks O' Fruit Real Fruit Bar Mango 24 innerpacks per case	\$87.63 USD	\$1,402.08 USD
16	CA	G00077	Chunks O' Fruit Real Fruit Bar Pineapple 24 innerpacks per case	\$87.63 USD	\$1,402.08 USD
40	CA	G00074	Chunks O' Fruit Real Fruit Bar Strawberry 24 innerpacks per case	\$87.63 USD	\$3,505.20 USD
78	CA	G00038	Chunks O' Fruit Real Fruit Bar Caribbean Mix 4 innerpacks per case	\$21.91 USD	\$1,708.98 USD

TOTAL QTY

432

SUBTOTAL

\$17,401.47 USD

SHIPPING

\$650.00 USD

**NET AMOUNT
DUE**

\$18,051.47 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$18,051.47** to the Grovara Bank Wire Information below:

Bank: Chase Bank
Bank Address: 383 Madison Avenue, New York, New York 10179
Bank Telephone: +1 (872)226-0071
Account Name: Grovara Inc.
Routing Number: 021000021
Account Number: 951128500
Swift Code (For International Transfers): CHASUS33XXX
Wire Fees: Please note, the sender is responsible for all wire transfer fees.

Please add the Order # **250127-0937-4671** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com