

Grovara LLC

3401 Market Street - Suite 201

Philadelphia, PA 19104

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**GROVARA**

Invoice

DATE	CUSTOMER PO	ORDER #	INVOICE #	TERMS	INCOTERMS
2020-01-16	269289262	200116-1309-422	GRO-458	Cash Advance	Ex Works (Ocean)

Bill To:

Alejandro Lavin Mora
Av Kemmedy 9001
Piso 4
Las Condes, 8
CL

Ship To:

Alejandro Lavin Mora
Av Kemmedy 9001
Piso 4
Las Condes, 8
CL

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	DISCOUNT	EXT PRICE
48	CA	32	110486	GT's Trilogy Synergy Kombucha 6/48 oz	\$33.23	\$0.00	\$1,595.04
0	CA	0		Labeling fees	\$200.00	\$0.00	\$0.00

TOTAL QTY	TOTAL WT
48	1536

SUBTOTAL	\$1,595.04
FREIGHT	\$0.00
DISCOUNTS	\$0.00
NET AMOUNT DUE	\$1,595.04