

Grovara LLC
3401 Market Street - Suite 201
Philadelphia, PA 19104
(215) 207-0967
sales@grovara.com



Invoice

DATE	CUSTOMER PO	ORDER #	INVOICE #	TERMS	INCOTERMS
2020-01-27		200127-1231-592	GRO-495	Cash Advance	Ex Works (Ocean)

Bill To:

Scott Presnall
4646 Hampton Street 90058
Vernon, oh 90058
US

Ship To:

Scott Presnall
4646 Hampton Street 90058
Vernon, oh 90058
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	DISCOUNT	EXT PRICE
48	CA	32	F100084	GT's Trilogy Synergy Kombucha 6/48 oz	\$33.23	\$0.00	\$1,595.04

TOTAL QTY	TOTAL WT
48	1536

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