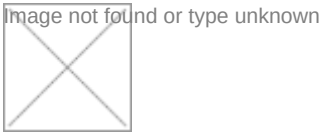


Grovara LLC
3401 Market Street - Suite 201
Philadelphia, PA 19104
(215) 207-0967
sales@grovara.com



Invoice

DATE	CUSTOMER PO	ORDER #	INVOICE #	TERMS	INCOTERMS
2020-01-13		200113-1320-421	GRO-442	Cash Advance	Ex Works (Ocean)

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
144	CA	32	110486	GT's Trilogy Synergy Kombucha 6/48 oz	\$33.23	\$0.00	\$4,785.12

TOTAL QTY	TOTAL WT
144	4608

SUBTOTAL	\$4,785.12
FREIGHT	\$0.00
DISCOUNTS	\$0.00
NET AMOUNT DUE	\$4,785.12