

Grovara, LLC
21 S.11th Street - Suite 421
Philadelphia, PA 19107
(215) 207-0967
sales@grovara.com



Invoice

BILL TO
Kimbaly Francis Massy Stores St. Lucia Ltd. Choc Estate Castries St. Lucia

SHIP TO
Kimbaly Francis Massy Stores St. Lucia Ltd. Massy Stores St. Lucia Ltd. C/O: American Consolidation & Logistics 12805 NW 42nd Avenue Opa Locka, FL 33054

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
103234	10/08/2019	\$3,138.92	10/29/2019	NET 21	

	ACTIVITY	QTY	RATE	AMOUNT
10/08/2019	NFC Caribbean Mix Bars Case NFC Fruti Caribbean Mix Bars Case - (12*4 bars)	25	19.32	483.00
10/08/2019	NFC Coconut Bars Case NFC Fruti Coconut Bars -Case - (12*4 bars)	40	19.32	772.80
10/08/2019	NFC Strawberry Bar Case NFC Fruti Strawberry Bars Case - (12*4 bars)	35	19.32	676.20
10/08/2019	NFC Pina Colada Bars Case NFC Fruti Pina Colada Bars Case - (12*4 bars)	28	19.32	540.96
10/08/2019	NFC Mango Bars Case NFC Fruti Mango Bars Case - (12*4 bars)	28	19.32	540.96
10/08/2019	Shipping - Land The shipping rate does not include destination terminal handling charges, Customs clearance, duties, taxes, etc.	1	125.00	125.00

Thank you for your business and have a great day.

BALANCE DUE

\$3,138.92

Grovara Bank Wire Information:
Bank: TD Bank
Bank Address: 1900 Market Street Philadelphia. PA 19103
Bank Telephone: +1 (215) 568-0900
Account Name: Grovara, LLC
Routing Number: 036001808
Account Number: 4259203994
Swift Code (For International Transfers): NRTHUS33XXX
Payer is responsible for covering bank wire transfer fees.