

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



Invoice Estimate

DATE	CUSTOMER PO	INVOICE #	TERMS	INCOTERMS
15-07-2020		200715-1037-2131	Cash Advance	EXW (Ex-Works)

Bill To:

LS Andina
 Av. Anotnio Aurelio Miro Quesada 361
 Lima, 15076
 PE

Ship To:

LS Andina
 Av. Anotnio Aurelio Miro Quesada 361
 Lima, 15076
 PE

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
140	CA	2	00-3257	True Citrus True Lime Packet 12 boxes x 32 count - 0.8g	\$23.40	\$3,276.00
140	CA	2	00-5251	True Citrus True Orange Packet 12 boxes x 32 count - 0.8g	\$23.40	\$3,276.00
140	CA	2	00-1611	True Citrus True Grapefruit Packet 12 boxes x 32 count - 0.8g	\$23.40	\$3,276.00
140	CA	2	00-1253	True Citrus True Lemon Packet 12 boxes x 32 count - 0.8g	\$23.40	\$3,276.00

TOTAL QTY	TOTAL WT
560	1120 lbs. 508.02 KG

SUBTOTAL	\$13,104.00
FREIGHT	\$0.00
NET AMOUNT DUE	\$13,104.00