

Grovara Inc.
312 River Rd
Gladwyne, PA 19035
USA
(305) 582-5643
sales@grovara.com



Invoice

Bill To:
Arnold Jeon
1536 W 228th ST
Torrance, CA 90501
US

Ship To:
Arnold Jeon
1536 W 228th ST
Torrance, CA 90501
US

INVOICE#	INVOICE DATE	TOTAL DUE	DUE DATE	TERMS	CUSTOMER
Foodot SAAS 2/3	Dec 20 2024	\$5,000.00	Upon Reciept		

Activity	Activity Description	QTY	RATE	AMOUNT
SAAS (Grovara)	SAAS Marketing Services With Grovara 1/3	1	\$5,000.00	\$5,000.00

Thank you for your business and have a great day.

BALANCE DUE \$5,000.00