

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



GROVARA

Invoice

DUE DATE:

19/Jan/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
27/Nov/2024		241127-1226-28321	Net 30	DAP (Delivered at Place)

Bill To:

MEAT ME MEXICO, MERCADO DE CARNES S. de R.L. de
C.V. |
Blvd Magno Centro #8 Piso 5 Centro Urbano Interlomas
Huixquilucan, 52760
MX

Ship To:

COLD TERMINAL OF LAREDO
602 Union Pacific Blvd
Laredo, TX 78045
US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
210	CA	7903-6	Wild Fork Cheesecake 6 units per case	\$50.84 USD	\$10,676.40 USD

TOTAL QTY		SUBTOTAL	\$10,676.40 USD
210		SHIPPING	\$1,300.00 USD
		NET AMOUNT DUE	\$11,976.40 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$11,976.40** to the Grovara Bank Wire Information below:

Bank: Chase Bank
Bank Address: 383 Madison Avenue, New York, New York 10179
Bank Telephone: +1 (872)226-0071
Account Name: Grovara Inc.
Routing Number: 021000021
Account Number: 951128500
Swift Code (For International Transfers): CHASUS33XXX
Wire Fees: Please note, the sender is responsible for all wire transfer fees.

Please add the Order # **241127-1226-28321** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com