

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



Invoice

DUE DATE:

14/Apr/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
21/Feb/2025		250221-1511-9771	Net 21	CIF (Cost, Insurance and Freight (Ocean))

Bill To:

BHBH Guatemala
17 AVE 1-20 ZONA 14
GUATEMALA, 01014
GT

Ship To:

BHBH Guatemala
Guatemala City Port
Guatemala City, Guatemala City
GT

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
16	CA	70024	Honey Stinger Classic Energy Gel Gold 24 innerpacks per case	\$169.42 USD	\$2,710.72 USD
8	CA	72019	Honey Stinger Organic Energy Chews Fruit Smoothie 12 innerpacks per case	\$131.02 USD	\$1,048.16 USD
40	CA	74012	Honey Stinger Waffle Caddy Honey 12 innerpacks per case	\$83.58 USD	\$3,343.20 USD
16	CA	75224	Honey Stinger Organic Energy Gel Caffeinated Strawberry Kiwi 24 innerpacks per case	\$169.42 USD	\$2,710.72 USD
20	CA	74312	Honey Stinger Organic Waffle Chocolate 12 innerpacks per case	\$83.58 USD	\$1,671.60 USD

TOTAL QTY

100

SUBTOTAL

\$11,484.40 USD

SHIPPING

\$850.00 USD

NET AMOUNT
DUE

\$12,334.40 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$12,334.40** 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 # **250221-1511-9771** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com