

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



# Invoice Estimate

**DUE DATE:**

Upon Commercial Invoice  
Date

| DATE        | CUSTOMER PO | GROVARA INVOICE # | TERMS        | INCOTERMS                |
|-------------|-------------|-------------------|--------------|--------------------------|
| 02/Apr/2025 |             | 250402-1119-28831 | Cash Advance | DAP (Delivered at Place) |

**Bill To:**

Automercado  
101 Avenida Central  
San José  
San José,  
CR

**Ship To:**

Automercado /  
11600 NW 91st Street, Suite 1  
Medley,, Florida 33178  
US

| QTY | UOM | WT | ITEM | DESCRIPTION  | PRICE       | EXT PRICE    |
|-----|-----|----|------|--|-------------|--------------|
| 1   | CA  | 0  |      | Grovara Care Fee                                   | \$49.95 USD | \$49.95 USD  |
| 78  | CA  | 10 | 5183 | Positive Hydration Peach Perfect 12 units per case | \$9.41 USD  | \$733.98 USD |
| 78  | CA  | 10 | 5169 | Positive Hydration Berry Bliss 12 units per case   | \$9.41 USD  | \$733.98 USD |
| 52  | CA  | 10 | 5145 | Positive Hydration Orange Oasis 12 units per case  | \$9.41 USD  | \$489.32 USD |

| TOTAL QTY | TOTAL WT               |
|-----------|------------------------|
| 208       | 2080 lbs.<br>943.47 KG |

|                   |                |
|-------------------|----------------|
| SUBTOTAL          | \$2,007.23 USD |
| SHIPPING          | \$794.00 USD   |
| NET AMOUNT<br>DUE | \$2,801.23 USD |

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$2,801.23** 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 # **250402-1119-28831** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)