

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
06/May/2025		250506-1630-33442	Cash Advance	EXW (Ex-Works)

**Bill To:**

Bico Limited  
Harbour Industrial Park  
Harbour Industrial Park  
Bridgetown, 0000000  
BB

**Ship To:**

Bico Limited  
Harbour Industrial Park  
Bridgetown, BB11145  
BB

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	1	G0100	SAMPLE - LesserEvil, Organic Popcorn Himalayan Pink Salt samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	1	G0655	SAMPLE - LesserEvil, Organic Popcorn Himalayan Gold samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	1	G0837	SAMPLE - LesserEvil, Organic Popcorn White Cheddar samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	1	G0102	SAMPLE - LesserEvil, Organic Popcorn Himalayan Sweetness samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY	TOTAL WT
12	12 lbs. 5.44 KG

SUBTOTAL	\$0.00 USD
SHIPPING	\$203.45 USD
NET AMOUNT DUE	\$203.45 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$203.45** 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 # **250506-1630-33442** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)