

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



# Invoice

DUE DATE:

21/May/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
06/May/2025		250506-1630-33444	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	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	G006289	SAMPLE - BHU Foods Premier Refrigerated Protein Bar - Chocolate Chip Cookie Dough samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	G000124	SAMPLE - BHU Foods Vegan Protein Bar - Double Dark Chocolate Chip samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

2

SUBTOTAL

\$0.00 USD

SHIPPING

\$152.15 USD

NET AMOUNT  
DUE

\$152.15 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$0.00** 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 # **250506-1630-33444** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)