

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		250506-1630-33444	Cash Advance	EXW (Ex-Works)

Bill To:

Bico Limited
Harbour Industrial Park
Bridgetown, BB11145
BB

Ship To:

Bico Limited
Harbour Industrial Park
Bridgetown, BB11145
BB

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Box	1	G006289	SAMPLE - BHU Foods Premier Refrigerated Protein Bar - Chocolate Chip Cookie Dough samples only, no commercial value	\$8.00 USD	\$8.00 USD
1	Box	1	G000124	SAMPLE - BHU Foods Vegan Protein Bar - Double Dark Chocolate Chip samples only, no commercial value	\$12.00 USD	\$12.00 USD

TOTAL QTY	
2	

SUBTOTAL	\$20.00 USD
SHIPPING	\$0.00 USD
NET AMOUNT DUE	\$20.00 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