

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 | | 250506-1630-33445 | 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
Harbour Industrial Park
Bridgetown, 0000000
BB

| QTY | UOM | WT | ITEM | DESCRIPTION | PRICE | EXT PRICE |
|-----|------|----|--------|---|------------|------------|
| 1 | Unit | .9 | 1022BL | SAMPLE - That's It Bar Apple Blueberry samples only, no commercial value | \$5.00 USD | \$5.00 USD |
| 1 | Unit | .9 | 1022M | SAMPLE - That's It Bar Apple Mango samples only, no commercial value | \$5.00 USD | \$5.00 USD |

| TOTAL QTY | TOTAL WT |
|-----------|----------|
| 2 | 1.8 lbs. |

| | |
|-------------------|-------------|
| SUBTOTAL | \$10.00 USD |
| SHIPPING | \$0.00 USD |
| NET AMOUNT DUE | \$10.00 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 # **250506-1630-33445** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com