

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



Invoice

DUE DATE:

09/Jan/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/Jan/2025	2412136	241231-1325-28831	Cash Advance	DAP (Delivered at Place)

Bill To:

Automercado
101 Avenida Central
San José
San José,
CR

Ship To:

Auto Mercado
101 Avenida Central
San José
San José, Costa Rica 000000
CR

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA		GROVARA CARE FEE	\$49.95 USD	\$49.95 USD
156	CA	5183	Positive Beverage Perfectly Peach 12 units per case	\$9.41 USD	\$1,467.96 USD
156	CA	5169	Positive Beverage Tropical Berry 12 units per case	\$9.41 USD	\$1,467.96 USD
182	CA	5145	Positive Beverage Mandarin Orange 12 units per case	\$9.41 USD	\$1,712.62 USD

TOTAL QTY

494

SUBTOTAL

\$4,698.49 USD

SHIPPING

\$1,270.00 USD

NET AMOUNT
DUE

\$5,968.49 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$5,968.49** 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 # **241231-1325-28831** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com