

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



# Invoice

DUE DATE:  
22/May/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
21/May/2025		250521-1714-34381	Cash Advance	EXW (Ex-Works)

Bill To:

SwiftSku  
1451 Brocks Trace  
Hoover, 35244  
US

Ship To:

SwiftSku  
66 W 38th St  
APT 40C  
New York, NY 10018  
US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	18737	Pokemon 40-Card Value Pack – A Treasure Trove of Cards from 1996 to 2024 - Starter pack! 132 units per case	\$1,106.77 USD	\$1,106.77 USD

TOTAL QTY

1

SUBTOTAL

\$1,106.77 USD

SHIPPING

\$96.88 USD

NET AMOUNT  
DUE

\$1,203.65 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$1,203.65** 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 # **250521-1714-34381** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)