

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



# Invoice

**Wire Fees: Please note, the sender is responsible for all wire transfer fees.**

**DUE DATE:**

Upon Commercial Invoice  
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
06/Jun/2025		250606-1319-33441	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	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	RO-0461	SAMPLE - Roar Organic Cucumber Watermelon samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	RO-0462	SAMPLE - Roar Organic Mango Clementine samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	RO-6621	SAMPLE - Roar Organic Georgia Peach samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	RO-6620	SAMPLE - Roar Organic Blueberry Acai samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	RO-6642	SAMPLE - Roar Organic Strawberry Lemonade samples only, no commercial value	\$0.00 USD	\$0.00 USD

**TOTAL QTY**

5

**SUBTOTAL**

\$0.00 USD

**SHIPPING**

\$125.41 USD

**NET AMOUNT  
DUE**

\$125.41 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

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Please add the Order # **250606-1319-33441** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com