

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:

11/Aug/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
12/Jun/2025		250612-1615-5271	Net 45	DAP (Delivered at Place)

Bill To:

Nuxxo SA de CV  
Bosques del Valle #111  
Col. Bosques del Valle  
San Pedro Garza, 66250  
MX

Ship To:

Nuxxo (Atlesia) SA de CV / I-Link Solutions INC.  
14407 Export Road  
Laredo, Texas 78045  
US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA		Grovara Care Fee	\$49.95 USD	\$49.95 USD
16	CA	70024	Honey Stinger Classic Energy Gel Gold 8 innerpacks per case	\$160.00 USD	\$2,560.00 USD
20	CA	74012	Honey Stinger Waffle Caddy Honey 8 innerpacks per case	\$78.93 USD	\$1,578.60 USD
16	CA	70924	Honey Stinger Organic Energy Gel Fruit Smoothie 8 innerpacks per case	\$160.00 USD	\$2,560.00 USD
20	CA	74312	Honey Stinger Organic Waffle Chocolate 8 innerpacks per case	\$78.93 USD	\$1,578.60 USD
2	Unit	18647	SAMPLE - Honey Stinger Organic Gel Salted Caramel Latte - Caffeinated samples only, no commercial value	\$0.00 USD	\$0.00 USD
2	Unit	18648	SAMPLE - Honey Stinger Organic Energy Chews Citrus Splash samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

76

SUBTOTAL

\$8,327.15 USD

SHIPPING

\$460.00 USD

NET AMOUNT  
DUE

\$8,787.15 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$8,787.15** 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 # **250612-1615-5271** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)