

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
19/Jun/2025	BF-111143	250619-0847-28391	Cash Advance	EXW (Ex-Works)

Bill To:

B Fernandez Inc
Urb. Industrial Luchetti No 305 Carr.5
Bayamon, 00961
PR

Ship To:

B Fernandez Inc
Urb. Industrial Luchetti No 305 Carr.5
Bayamon, PR 00961
PR

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
40	CA	2	G001253	True Lemon Packet 12 units per case	\$20.48 USD	\$819.20 USD
56	CA	2	G001185	True Lemon Lemonade Original 12 units per case	\$19.37 USD	\$1,084.72 USD
56	CA	2	G007378	True Lemon Lemonade Strawberry 12 units per case	\$19.37 USD	\$1,084.72 USD
28	CA	2	G001970	True Lemon Lemonade Peach 12 units per case	\$19.37 USD	\$542.36 USD
84	CA	2	G006586	True Lime Limeade Watermelon 12 units per case	\$19.37 USD	\$1,627.08 USD
28	CA	2	G007743	True Lemon Iced Tea Original 12 units per case	\$19.37 USD	\$542.36 USD
28	CA	2	G007750	True Lemon Peach Iced Tea 12 units per case	\$19.37 USD	\$542.36 USD
40	CA	2	G003257	True Lime Packet 12 units per case	\$20.48 USD	\$819.20 USD
40	CA	2	G005251	True Orange Packet 12 units per case	\$20.48 USD	\$819.20 USD

TOTAL QTY	TOTAL WT
400	800 lbs. 362.87 KG

SUBTOTAL	\$7,881.20 USD
SHIPPING	\$0.00 USD
NET AMOUNT DUE	\$7,881.20 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$7,881.20** 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 # **250619-0847-28391** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com