

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
20/Jun/2025		250620-1635-35071	Cash Advance	EXW (Ex-Works)

Bill To:

compratri/inviceto sas
calle 122 # 17 93
of 201
bogota, 111211
CO

Ship To:

compratri/inviceto sas
calle 122 # 17 93
of 201
bogota, 111211
CO

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Pack	17259	SAMPLE - Quantum Energy Square - Dark Chocolate Pink Himalayan Salt (8pk) samples only, no commercial value	\$8.00 USD	\$8.00 USD
1	Pack	17261	SAMPLE - Quantum Energy Square - Salted Peanut Butter Crunch (8pk) samples only, no commercial value	\$8.00 USD	\$8.00 USD
1	Pack	17263	SAMPLE - Quantum Energy Square - Caffé Mocha Almond Chip (8pk) samples only, no commercial value	\$8.00 USD	\$8.00 USD

TOTAL QTY

3

SUBTOTAL

\$24.00 USD

SHIPPING

\$0.00 USD

**NET AMOUNT
DUE**

\$24.00 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 # **250620-1635-35071** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com