

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



Invoice Estimate

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
02/Jul/2025		250702-1055-1881	Cash Advance	FCA (Free Carrier)

Bill To:

TEC Aruba
Arendstraat 103
Oranjestad, 000000
AW

Ship To:

TEC Aruba
2351 NW 121st Ct, Suite #115
Miami, FL 33182
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
52	CA	12	G00039	Chunks O' Fruit Real Fruit Bar Coconut 4 innerpacks per case	\$21.91 USD	\$1,139.32 USD
52	CA	12	G00037	Chunks O' Fruit Real Fruit Bar Pineapple 4 innerpacks per case	\$21.91 USD	\$1,139.32 USD
52	CA	12	G00041	Chunks O' Fruit Real Fruit Bar Strawberry 4 innerpacks per case	\$21.91 USD	\$1,139.32 USD
52	CA	12	G00042	Chunks O' Fruit Real Fruit Bar Mango 4 innerpacks per case	\$21.90 USD	\$1,138.80 USD
52	CA	12	G00038	Chunks O' Fruit Real Fruit Bar Caribbean Mix 4 innerpacks per case	\$21.91 USD	\$1,139.32 USD

TOTAL QTY	TOTAL WT
260	3120 lbs. 1415.21 KG

SUBTOTAL	\$5,696.08 USD
SHIPPING	\$250.00 USD
NET AMOUNT DUE	\$5,946.08 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$5,946.08** 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 # **250702-1055-1881** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com