

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:

Net 30 from Ship Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
08/Jul/2025		250708-1907-21111	Net 30	DAP (Delivered at Place)

Bill To:

BHBH Costa Rica
Parque Industrial Condal.
San Jose, 11305
CR

Ship To:

NNR USA / Importaciones BHBH SA
10400 N.W. 21st Street, Suite 115
Doral, Florida 33172
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	0		Grovara Care Fee	\$49.95 USD	\$49.95 USD
3	CA	16	70024	Honey Stinger Classic Energy Gel Gold 8 innerpacks per case	\$160.00 USD	\$480.00 USD
20	CA	8	74012	Honey Stinger Waffle Caddy Honey 8 innerpacks per case	\$78.03 USD	\$1,560.60 USD
3	CA	15	75224	Honey Stinger Organic Energy Gel Caffeinated Strawberry Kiwi 8 innerpacks per case	\$160.00 USD	\$480.00 USD

TOTAL QTY	TOTAL WT
26	253 lbs. 114.76 KG

SUBTOTAL	\$2,570.55 USD
SHIPPING	\$310.00 USD
NET AMOUNT DUE	\$2,880.55 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$2,880.55** 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 # **250708-1907-21111** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com