

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
16/Jul/2025	BF-111599	250716-1356-28391	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
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
56	CA	2	G006586	True Lime Limeade Watermelon 12 units per case	\$19.37 USD	\$1,084.72 USD
28	CA	2	G007743	True Lemon Iced Tea Original 12 units per case	\$19.37 USD	\$542.36 USD
20	CA	2	G003257	True Lime Packet 12 units per case	\$20.48 USD	\$409.60 USD

TOTAL QTY	TOTAL WT
244	488 lbs. 221.35 KG

SUBTOTAL	\$4,748.48 USD
SHIPPING	\$0.00 USD
NET AMOUNT DUE	\$4,748.48 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$4,748.48** 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 # **250716-1356-28391** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com