

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
18/Jul/2025	(213) 923 2322	250718-1647-24791	Cash Advance	FCA (Free Carrier)

Bill To:	Ship To:
MARKETMANIA MORELOS 948 LOCAL 3 COL CENTRO CAJEME, 85000 MX	MARKETMANIA 720 E. 10th St LOS ANGELES CA LOS ANGELES CA, california 90021 US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	0		GROVARA CARE FEE	\$49.95 USD	\$49.95 USD
11	CA	17	70024	Honey Stinger Classic Energy Gel Gold 8 innerpacks per case	\$169.41 USD	\$1,863.51 USD
24	CA	14	72019	Honey Stinger Organic Energy Chews Fruit Smoothie 8 innerpacks per case	\$131.01 USD	\$3,144.24 USD
40	CA	9	74012	Honey Stinger Waffle Caddy Honey 8 innerpacks per case	\$83.58 USD	\$3,343.20 USD
20	CA	9	74112	Honey Stinger Waffle Caddy Vanilla 8 innerpacks per case	\$83.58 USD	\$1,671.60 USD
16	CA	14	72119	Honey Stinger Organic Energy Chews Cherry Blossom 8 innerpacks per case	\$131.01 USD	\$2,096.16 USD
33	CA	16	75224	Honey Stinger Organic Energy Gel Caffeinated Strawberry Kiwi 8 innerpacks per case	\$169.41 USD	\$5,590.53 USD
33	CA	16	70924	Honey Stinger Organic Energy Gel Fruit Smoothie 8 innerpacks per case	\$169.41 USD	\$5,590.53 USD
8	CA	14	78312	Honey Stinger Caffeinated Cherry Cola Energy Chews 8 innerpacks per case	\$143.44 USD	\$1,147.52 USD

TOTAL QTY	TOTAL WT
185	2455 lbs. 1113.57 KG

SUBTOTAL	\$24,497.24 USD
SHIPPING	\$600.00 USD
NET AMOUNT DUE	\$25,097.24 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$25,097.24** 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 # **250718-1647-24791** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com
