

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 45 from Ship Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
23/Jul/2025	PO 1458	250723-1234-5271	Net 45	DAP (Delivered at Place)

Bill To:	Ship To:
Nuxxo SA de CV Bosques del Valle #111 Col. Bosques del Valle San Pedro Garza, 66250 MX	Nuxxo (Atlesia) SA de CV / I-Link Solutions INC. 14407 Export Road Laredo, Texas 78045 US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	0		GROVARA CARE FEE	\$49.95 USD	\$49.95 USD
20	CA	9	76112	Honey Stinger Gluten Free Waffle Cookies & Cream 8 innerpacks per case	\$83.58 USD	\$1,671.60 USD
40	CA	9	74112	Honey Stinger Waffle Caddy Vanilla 8 innerpacks per case	\$83.58 USD	\$3,343.20 USD
1	Unit	1	18970	SAMPLE - Honey Stinger Waffle Caddy Peanut Butter samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	1	18971	SAMPLE - Honey Stinger Waffle Caddy Peanut Butter Chocolate samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	1	18972	SAMPLE - Honey Stinger Waffle Caddy Peanut Butter Strawberry samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY	TOTAL WT
63	543 lbs. 246.3 KG

SUBTOTAL	\$5,064.75 USD
SHIPPING	\$390.00 USD
NET AMOUNT DUE	\$5,454.75 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$5,454.75** 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 # **250723-1234-5271** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)