

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



Invoice

GROVARA

Bill To:

Issa Nammour
1045 Arctic Avenue
Atlantic City, NJ 08401
US

Ship To:

Issa Nammour
1045 Arctic Avenue
Atlantic City, NJ 08401
US

INVOICE#	INVOICE DATE	TOTAL DUE	DUE DATE	TERMS	CUSTOMER
250806-1144-36321 shp	2025-09-03	\$330.02	1969-12-31		

Activity	Activity Description	QTY	RATE	AMOUNT
2 Pallets for delivery to AC	Freight	1	\$330.02	\$330.02

Thank you for your business and have a great day.

BALANCE DUE

\$330.02

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$0.00** 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

Wire Fees: Please note, the sender is responsible for all wire transfer fees.

Please add the Order # **250806-1144-36321 shp** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com