

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
20/Aug/2025	PO 2508090 (A003292011)	250820-1215-1921	Cash Advance	FCA (Free Carrier)

Bill To:

Automercado
101 Avenida Central
San José
San José,
CR

Ship To:

Automercado
11600 NW 91st Street Suite 1
MEDLEY FL 33178
USA,
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	0		GROVARA CARE FEE	\$49.95 USD	\$49.95 USD
1	CA	0		Bank Fee	\$30.00 USD	\$30.00 USD
80	CA	3	P000204	Pnuff Crunch Original 6 units per case	\$19.01 USD	\$1,520.80 USD
80	CA	3	P000245	Pnuff Crunch Cinnamon 6 units per case	\$19.01 USD	\$1,520.80 USD

TOTAL QTY	TOTAL WT
160	480 lbs. 217.72 KG

SUBTOTAL	\$3,121.55 USD
SHIPPING	\$510.00 USD
NET AMOUNT DUE	\$3,631.55 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$3,631.55** 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

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

Please add the Order # **250820-1215-1921** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com