

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 2508092 (A003292075)	250820-1440-1921	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,, Florida 33178  
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
78	CA	10	5169	Positive Hydration Berry Bliss 12 units per case	\$11.08 USD	\$864.24 USD
78	CA	10	5145	Positive Hydration Orange Oasis 12 units per case	\$11.08 USD	\$864.24 USD

TOTAL QTY	TOTAL WT
156	1560 lbs. 707.6 KG

SUBTOTAL	\$1,808.43 USD
SHIPPING	\$660.00 USD
NET AMOUNT DUE	\$2,468.43 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$2,468.43** 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 # **250820-1440-1921** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)