

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 21 from Ship Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
20/Aug/2025	PO 2508091 (A003292013)	250820-1522-28831	Net 21	FCA (Free Carrier)

Bill To:

Automercado  
101 Avenida Central  
San José  
San José,  
CR

Ship To:

101 Avenida Central  
San José  
San José,  
CR

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
125	CA	15	411300	hellowater Prebiotic - Mixed Berry - SMILE 12 units per case	\$20.59 USD	\$2,573.75 USD
25	CA	15	417814	hellowater Prebiotic - Orange Mango - DANCE 12 units per case	\$20.59 USD	\$514.75 USD
200	CA	15	417807	hellowater Prebiotic - Pineapple Coconut - LIVE 12 units per case	\$20.59 USD	\$4,118.00 USD
150	CA	15	411317	hellowater Prebiotic - Cucumber Lime - LOVE 12 units per case	\$20.59 USD	\$3,088.50 USD

TOTAL QTY	TOTAL WT
500	7500 lbs. 3401.94 KG

SUBTOTAL	\$10,374.95 USD
SHIPPING	\$1,210.00 USD
NET AMOUNT DUE	\$11,584.95 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$11,584.95** 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 # **250820-1522-28831** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)