Grovara Inc.

312 River Rd
Gladwyne, PA 19035
(305) 582-5643

sales@grovara.com
www.grovara.com

GROVARA

Invoice

DUE DATE
Upon Commercial Invoice Date

DATE	CUSTOMER PO	INVOICE #	TERMS	INCOTERMS
8/1/2024		240801-1045-25341	Cash In Advance	DAP (Delivered at Place)

BILL TO

Paramount Export Company
Paramount Export Co, 175 Filbert St
Oakland, 94607
AE

SHIP TO

Paramount Export Company
1800 EAST BAY STREET
LOS ANGELES, CA 90021
US

QTY	UOM	ITEM #	DESCRIPTION	CASE PRICE (USD)	EXT PRICE (USD)
714	Cases	MO001	MAS+ Orange	$31.85	$22,740.90
595	Cases	MB002	MAS+ Berry	$31.85	$18,950.75
595	Cases	ML003	MAS+ Lemon Lime	$31.85	$18,950.75
476	Cases	MM004	MAS+ Miami Punch	$31.85	$15,160.60

TOTAL QTY
2,380

SUBTOTAL	$75,803.00
SHIPPING	$3,800.00
NET AMOUNT DUE	$79,603.00