



Bill To
GROVARA LLC
1151 WALTON ROAD
Blue Bell, PA 19422

Ship to
FLOCK FREIGHT C/O GROVARA
701 S Coast Hwy 101
Encinitas, CA 92024

Number	
Invoice date	9/30/2024
Page	1 of 1
Customer P.O. #	240927-1505-2071
Order date	09/30/2024
Payment terms	Net 30
Due date	10/30/2024
Sales order #	S00156354
Customer #	C107548
Terms of delivery	DEST
Mode of delivery	PICKUP

Item number	Description	Quantity ordered	Quantity shipped	Unit	Unit price	Off Inv. Allow.	Net price	Line total amount
1330060633	HUNGRY JACK 32 OUNCE BUTTERMILK PANCAKE MIX 6 PACK	60.00	60.00	CSE	15.06	0.00	15.06	903.60
1330060636	HUNGRY JACK 28 OUNCE CHOCOLATE CHIP PANCAKE MIX 6 PACK	60.00	60.00	CSE	15.06	0.00	15.06	903.60
1330060635	HUNGRY JACK 28 OUNCE BELGIAN WAFFLE MIX 6 PACK	60.00	60.00	CSE	15.06	0.00	15.06	903.60
1330060634	HUNGRY JACK 32 OUNCE ORIGINAL PANCAKE POUCH MIX 6 PACK	120.00	120.00	CSE	15.06	0.00	15.06	1,807.20
Total quantity		300			Sales subtotal amount		4,518.00	
Total gross weight		3,837.00						
				Total		4,518.00		