

Remit to
Hometown Food Company
P.O. Box 49070
Baltimore, MD 21297-9070
DUNS # 081499430



Telephone 833-500-4832
Email address accountsreceivable@hometownfoodcompany.com

Bill To
GROVARA INC
312 RIVER ROAD
GLADWYNE, PA 19035

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

Ship date 1/20/2025
Shipped from 614 Lockbourne DC

Pro forma invoice

Number
Invoice date 1/7/2025
Page 1 of 1
Customer P.O. # 250102-1309-2071
Order date 01/07/2025
Payment terms Net 30
Due date 02/06/2025
Sales order # S00164371
Customer # C107548
Terms of delivery ORIGIN
Mode of delivery PICKUP

Item number	Description	Quantity ordered	Quantity shipped	Unit	Unit price	Off Inv. Allow.	Net price	Line total amount
1330000961	HJ 24.0 FL OZ REGULAR SYRUP 6PK	51.00	51.00	CSE	18.19	0.00	18.19	927.69
1330010888	HUNGRY JACK 7 OUNCE BUTTERMILK PANCAKE POUCH	84.00	84.00	CSE	8.90	0.00	8.90	747.60
1330000959	HJ 24.0 FL OZ ZERO SUGAR BUTTER SYRUP 6PK	51.00	51.00	CSE	20.97	0.00	20.97	1,069.47
1330000960	HJ 24.0 FL OZ LITE SYRUP 6PK	51.00	51.00	CSE	18.19	0.00	18.19	927.69

Total quantity 237
Total gross weight 2,409.63

Sales subtotal amount 3,672.45
Total 3,672.45