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

Pro forma invoice

Number	
Invoice date	1/7/2025
Page	1 of 1
Customer P.O. #	250103-1625-2071
Order date	01/07/2025
Payment terms	Net 30
Due date	02/06/2025
Sales order #	S00164372
Customer #	C107548
Terms of delivery	ORIGIN
Mode of delivery	PICKUP

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

Item number	Description	Quantity ordered	Quantity shipped	Unit	Unit price	Off Inv. Allow.	Net price	Line total amount
1330060635	HUNGRY JACK 28 OUNCE BELGIAN WAFFLE MIX 6 PACK	60.00	60.00	CSE	14.42	0.00	14.42	865.20
1330010888	HUNGRY JACK 7 OUNCE BUTTERMILK PANCAKE POUCH	56.00	56.00	CSE	8.90	0.00	8.90	498.40
1330002540	HUNGRY JACK 7 OUNCE CHOCOLATE CHIP PANCAKE POUCH	56.00	56.00	CSE	8.90	0.00	8.90	498.40
1330060634	HUNGRY JACK 32 OUNCE ORIGINAL PANCAKE POUCH MIX 6 PACK	60.00	60.00	CSE	14.42	0.00	14.42	865.20

Total quantity	232
Total gross weight	2,177.60

Sales subtotal amount	2,727.20
Total	2,727.20