# Invoice

Renfro Foods, Inc.
P.O. Box 321
Fort Worth, TX 76101-0321
USA

**Telephone:** (817)336-3849

| | |
|---|---|
| **Invoice No.** | 169621 |
| **Customer No.** | SIENNA SAL |

| **Bill To** | **Ship To** |
|---|---|
| Sienna Sales & Marketing, Inc.<br>Pay by ACH before shipping<br>Email Inv: taylor@siennasmi.com.ph<br>Manila, Philippines | Infinity Freight & Logistics<br>800 International Parkway<br>Sunrise, FL 33325 |

**Contact:** David Khan
**Telephone:**
**E-mail:**

**Contact:**
**Telephone:** 305-331-8009
**E-mail:** rmoss.infinityfreight@gmail.com

| Invoice Date | Order Date | SO Number | Ordered By | Customer PO Number | Payment Method |
|---|---|---|---|---|---|
| 05/28/25 | 05/07/25 | 67710 | | 23901 | Pay by ACH |

| Warehouse | Ship Via | F.O.B. | Salesperson | Resale Number |
|---|---|---|---|---|
| MAIN | CUSTOMER'S TRUCK | | | |

| Order Quantity | Ship Quantity | Tax | Item Number / Description | | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| 224 | 224 | N | 048REN0616GHOSTPEPPR<br>6/16oz Mrs. Renfro's Ghost Pepper Salsa | U of M: Case | 11.20 | 2,508.80 |
| 168 | 168 | N | 013REN0616NACHOCHZ<br>6/16oz Mrs. Renfro's Nacho Cheese Dip | U of M: Case | 14.75 | 2,478.00 |
| 896 | 896 | N | 008REN0616GREENSALSA<br>6/16oz Mrs. Renfro's Green Salsa | U of M: Case | 9.60 | 8,601.60 |
| 224 | 224 | N | 009REN0616HOTSALSA<br>6/16oz Mrs. Renfro's Hot Salsa | U of M: Case | 9.60 | 2,150.40 |
| 224 | 224 | N | 011REN0616MILDSALSA<br>6/16oz Mrs. Renfro's Mild Salsa | U of M: Case | 9.60 | 2,150.40 |
| 448 | 448 | N | 010REN0616MEDSALSA<br>6/16oz Mrs. Renfro's Medium Salsa | U of M: Case | 9.60 | 4,300.80 |
| 672 | 672 | N | 017REN0616HABANERO<br>6/16oz Mrs. Renfro's Habanero Salsa | U of M: Case | 9.60 | 6,451.20 |
| 224 | 224 | N | 020REN0616ROASTED<br>6/16oz Mrs. Renfro's Roasted Salsa | U of M: Case | 11.20 | 2,508.80 |

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|---|---|
| **Print Date** | 05/19/25 |
| **Print Time** | 01:12:16 PM |
| **Page No.** | 1 |

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| Warehouse | Ship Via | F.O.B. | Salesperson | Resale Number |
|---|---|---|---|---|
| MAIN | CUSTOMER'S TRUCK | | | |

| Order Quantity | Ship Quantity | Tax | Item Number / Description | | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| 224 | 224 | N | 021REN0616PEACH<br>6/16oz Mrs. Renfro's Peach Salsa | U of M: Case | 11.20 | 2,508.80 |
| 672 | 672 | N | 027REN0616MANGOHABA<br>6/16oz Mrs. Renfro's Mango Habanero Salsa | U of M: Case | 10.30 | 6,921.60 |
| 224 | 224 | N | 900REN0616NACHOPEPPR<br>6/16oz Mrs. Renfro's Nacho-Sliced Jalapeno Peppers | U of M: Case | 11.20 | 2,508.80 |

| | |
|---|---|
| **Print Date** | 05/19/25 |
| **Print Time** | 01:12:16 PM |
| **Page No.** | 2 |

| | |
|---|---|
| **Total Paid** | 0.00 |
| **Balance Due** | 43,089.20 |
| **Due Date** | 05/28/25 |

| | |
|---|---|
| **Subtotal** | 43,089.20 |
| **Freight** | 0.00 |
| **Invoice Total** | 43,089.20 |

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