Invoice

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

Telephone: (817)336-3849

Invoice No.	179610
Customer No.	SIENNA SAL

Bill To

Sienna Sales & Marketing, Inc.
Pay by ACH before shipping
Email Inv: taylor@siennasmi.com.ph
Manila, Philippines

Contact: David Khan
Telephone:
E-mail:

Ship To

Sienna Sales & Marketing
Unit No. L2.2.04 Zitan-Greenfield
Barangay Hwy. Hills, Mandaluyong City
Metro Manila, Philippines 1550

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

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
01/21/26	01/14/26	69092		24281	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
672	672	N	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa	U of M: Case	9.60	6,451.20
224	224	N	011REN0616MILDSALSA 6/16oz Mrs. Renfro's Mild Salsa	U of M: Case	9.60	2,150.40
224	224	N	016REN0616BLKBNSALSA 6/16oz Mrs. Renfro's Black Bean Salsa	U of M: Case	10.40	2,329.60
1,120	1,120	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	U of M: Case	0.00	0.00
448	448	N	019REN0616CHIPCORN 6/16oz Mrs. Renfro's Chipotle Corn Salsa	U of M: Case	9.60	4,300.80
224	224	N	020REN0616ROASTED 6/16oz Mrs. Renfro's Roasted Salsa	U of M: Case	11.20	2,508.80
224	224	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case	11.20	2,508.80
224	224	N	025REN0616RASPCHIP 6/16oz Mrs. Renfro's Raspberry Chipotle Salsa	U of M: Case	9.60	2,150.40

Print Date	01/16/26
Print Time	11:36:27 AM
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01/21/26	01/14/26	69092		24281	Pay by ACH

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MAIN	CUSTOMER'S TRUCK			

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
896	896	N	027REN0616MANGOHABA U of M: Case 6/16oz Mrs. Renfro's Mango Habanero Salsa 4256cs 19 Pallets @224 43411#	10.30	9,228.80

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Total Paid	0.00
Balance Due	31,628.80
Due Date	01/21/26

Subtotal	31,628.80
Freight	0.00
Invoice Total	31,628.80

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