# Invoice

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

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

| **Invoice No.** | 188478 |
| --- | --- |
| **Customer No.** | SIENNA SAL |

| **Bill To** | **Ship To** |
| --- | --- |
| Sienna Sales & Marketing, Inc.<br>Email inv: david@siennasmi.com.ph<br>Email Inv: taylor@siennasmi.com.ph<br>Manila, Philippines | Sienna Sales & Marketing Inc.<br>Unit No L2-2.04 Zitan - Greenfield<br>Barangay Hwy Hills, Mandaluyoung Cty<br>Metro Manila, Philippines, 1550 |

**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 |
| --- | --- | --- | --- | --- | --- |
| 09/09/26 | 08/18/26 | 70266 | | 24746 | Net 60 Days |

| 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 | 013REN0616NACHOCHZ<br>6/16oz Mrs. Renfro's Nacho Cheese Dip | U of M: Case | 14.75 | 3,304.00 |
| 672 | 672 | N | 008REN0616GREENSALSA<br>6/16oz Mrs. Renfro's Green Salsa | U of M: Case | 9.60 | 6,451.20 |
| 448 | 448 | N | 010REN0616MEDSALSA<br>6/16oz Mrs. Renfro's Medium Salsa | U of M: Case | 9.60 | 4,300.80 |
| 224 | 224 | N | 016REN0616BLKBNSALSA<br>6/16oz Mrs. Renfro's Black Bean Salsa | U of M: Case | 10.40 | 2,329.60 |
| 896 | 896 | N | 017REN0616HABANERO<br>6/16oz Mrs. Renfro's Habanero Salsa | U of M: Case | 0.00 | 0.00 |
| 224 | 224 | N | 019REN0616CHIPCORN<br>6/16oz Mrs. Renfro's Chipotle Corn Salsa | U of M: Case | 9.60 | 2,150.40 |
| 448 | 448 | N | 021REN0616PEACH<br>6/16oz Mrs. Renfro's Peach Salsa | U of M: Case | 11.20 | 5,017.60 |
| 672 | 672 | N | 027REN0616MANGOHABA<br>6/16oz Mrs. Renfro's Mango Habanero Salsa | U of M: Case | 10.30 | 6,921.60 |

| | |
| --- | --- |
| **Print Date** | 09/04/26 |
| **Print Time** | 12:08:19 PM |
| **Page No.** | 1 |

Printed By: Virginia Patron

# Invoice

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

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

| | |
|---|---|
| **Invoice No.** | 188478 |
| **Customer No.** | SIENNA SAL |

| **Bill To** | **Ship To** |
|---|---|
| Sienna Sales & Marketing, Inc.<br>Email inv: david@siennasmi.com.ph<br>Email Inv: taylor@siennasmi.com.ph<br>Manila, Philippines | Sienna Sales & Marketing Inc.<br>Unit No. L2-2.04 Zitan- Greenfield<br>Barangay Hwy Hills, Mandaluyoung Cty<br>Metro Manila, Philippines, 1550 |

**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 |
|---|---|---|---|---|---|
| 09/09/26 | 08/18/26 | 70266 | | 24746 | Net 60 Days |

| 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 | 043REN0616PINEAPPLE<br>6/16oz Mrs. Renfro's Pineapple Salsa | U of M: Case | 9.60 | 2,150.40 |
| 112 | 112 | N | 048REN0616GHOSTPEPPR<br>6/16oz Mrs. Renfro's Ghost Pepper Salsa | U of M: Case | 11.20 | 1,254.40 |

| | |
|---|---|
| **Print Date** | 09/04/26 |
| **Print Time** | 12:08:19 PM |
| **Page No.** | 2 |

| | |
|---|---|
| **Total Paid** | 0.00 |
| **Balance Due** | 33,880.00 |
| **Due Date** | 11/08/26 |

| | |
|---|---|
| **Subtotal** | 33,880.00 |
| **Freight** | 0.00 |
| **Invoice Total** | 33,880.00 |

Printed By: Virginia Patron