

Invoice

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

Telephone: (817)336-3849

Invoice No.	181509
Customer No.	LSM TRADIN

Bill To	Ship To
LSM Trading LLC Email Inv: taylor@siennasmi.com.ph ACH before shipping	LSM Trading LLC Warehouse No 9 9th Street Al Zaharwi Warehouses, UMM Ramool Dubai, UAE

Contact: Taylor Sargeant

Telephone:

E-mail: taylor@siennasmi.com.ph

Contact:

Telephone: 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/06/26	02/18/26	69296	EGYPT	24360	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
1,120	1,120	N	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa	U of M: Case 9.60	10,752.00
896	896	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa	U of M: Case 9.60	8,601.60
896	896	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	U of M: Case 9.60	8,601.60
224	224	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case 11.20	2,508.80
896	896	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa	U of M: Case 10.30	9,228.80
224	224	N	048REN0616GHOSTPEPPR 6/16oz Mrs. Renfro's Ghost Pepper Salsa	U of M: Case 11.20	2,508.80

Print Date	03/06/26
Print Time	08:40:16 AM
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Total Paid	0.00
Balance Due	42,201.60
Due Date	03/06/26

Subtotal	42,201.60
Freight	0.00
Invoice Total	42,201.60

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