

Invoice

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

Telephone: (817)336-3849

Invoice No.	182351
Customer No.	COSMO SAL

Bill To

Cosmo Sales & Marketing Group Ltd.
Proton Industrial Park
1 Sandpiper St.
Terenure, Chloorkop, South Africa

Ship To

Cosmo Sales & Marketing Group, Ltd.
Proton Industrial Park
1 Sandpiper St.
Terenure, Chloorkop, South Africa

Contact: Sierra Sales Taylor
Telephone:
E-mail:

Contact: Whse Receiving Mgr
Telephone: 305-331-8009
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
3-26-26	03/13/26	69412		24369	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
140	140	N	013REN0616NACHOCHZ 6/16oz Mrs. Renfro's Nacho Cheese Dip	U of M: Case 14.75	2,065.00
224	224	N	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa	U of M: Case 9.60	2,150.40
112	112	N	009REN0616HOTSALSA 6/16oz Mrs. Renfro's Hot Salsa	U of M: Case 9.60	1,075.20
56	56	N	011REN0616MILDSALSA 6/16oz Mrs. Renfro's Mild Salsa	U of M: Case 9.60	537.60
224	224	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa	U of M: Case 9.60	2,150.40
96	96	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	U of M: Case 9.60	921.60
28	28	N	020REN0616ROASTED 6/16oz Mrs. Renfro's Roasted Salsa	U of M: Case 11.20	313.60
56	56	N	019REN0616CHIPCORN 6/16oz Mrs. Renfro's Chipotle Corn Salsa	U of M: Case 9.90	554.40

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Print Time	11:57:50 AM
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MAIN	CUSTOMER'S TRUCK				

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
112	112	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case 11.20	1,254.40
112	112	N	025REN0616RASPCHIP 6/16oz Mrs. Renfro's Raspberry Chipotle Salsa	U of M: Case 11.20	1,254.40
224	224	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa	U of M: Case 10.30	2,307.20
196	196	N	043REN0616PINEAPPLE 6/16oz Mrs. Renfro's Pineapple Salsa	U of M: Case 11.20	2,195.20
112	112	N	048REN0616GHOSTPEPPR 6/16oz Mrs. Renfro's Ghost Pepper Salsa	U of M: Case 11.20	1,254.40

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Total Paid	0.00
Balance Due	18,033.80
Due Date	03/30/26

Subtotal	18,033.80
Freight	0.00
Invoice Total	18,033.80

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