Invoice

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

Telephone: (817)336-3849

Invoice No.	184346
Customer No.	COSMO SAL

Bill To

Cosmo Sales & Marketing Group Ltd.
Email inv: david@siennasmi.com.ph
Terenure, Chloorkop, South Africa

Ship To

Cosmo Sales & Marketing Group Ltd.
Proton Industrail 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
05/20/26	05/11/26	69732		24534	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
140	140	N	056REN0616NCHEEZCHIP U of M: Case 6/16oz Mrs. Renfro's Nacho Cheese Dip - Chipotle	14.75	2,065.00
112	112	N	057REN0616NCHEEZGHST U of M: Case 6/16oz Mrs. Renfro's Nacho Cheese Dip - Ghost Pepper	14.75	1,652.00
224	224	N	008REN0616GREENSALSA U of M: Case 6/16oz Mrs. Renfro's Green Salsa	9.60	2,150.40
84	84	N	009REN0616HOTSALSA U of M: Case 6/16oz Mrs. Renfro's Hot Salsa	9.60	806.40
56	56	N	011REN0616MILDSALSA U of M: Case 6/16oz Mrs. Renfro's Mild Salsa	9.60	537.60
672	672	N	010REN0616MEDSALSA U of M: Case 6/16oz Mrs. Renfro's Medium Salsa	9.60	6,451.20
56	56	N	016REN0616BLKBNSALSA U of M: Case 6/16oz Mrs. Renfro's Black Bean Salsa	10.30	576.80
448	448	N	017REN0616HABANERO U of M: Case 6/16oz Mrs. Renfro's Habanero Salsa	9.60	4,300.80

Print Date	05/18/26
Print Time	01:32:27 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.	184346
Customer No.	COSMO SAL

Bill To	**Ship To**
Cosmo Sales & Marketing Group Ltd. Email inv: david@siennasmi.com.ph Terenure, Chloorkop, South Africa	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
05/20/26	05/11/26	69732		24534	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
117	117	N	019REN0616CHIPCORN 6/16oz Mrs. Renfro's Chipotle Corn Salsa	U of M: Case	9.90	1,158.30
84	84	N	020REN0616ROASTED 6/16oz Mrs. Renfro's Roasted Salsa	U of M: Case	11.20	940.80
448	448	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case	11.20	5,017.60
672	672	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa	U of M: Case	10.30	6,921.60
226	226	N	043REN0616PINEAPPLE 6/16oz Mrs. Renfro's Pineapple Salsa	U of M: Case	11.20	2,531.20
112	112	N	048REN0616GHOSTPEPPR 6/16oz Mrs. Renfro's Ghost Pepper Salsa	U of M: Case	11.20	1,254.40

Print Date	05/18/26
Print Time	01:32:27 PM
Page No.	2

Total Paid	0.00
Balance Due	36,364.10
Due Date	07/19/26

Subtotal	36,364.10
Freight	0.00
Invoice Total	36,364.10

Printed By: Virginia Patron