

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

Telephone: (817)336-3849

Invoice

Invoice No.	187366
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 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
08/11/26	07/28/26	70164		24720	Net 60 Days
Warehouse	Ship Via	E.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 6/16oz Mrs. Renfro's Nacho Cheese Dip	U of M: Case 14.75	3,304.00
420	420	N	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa	U of M: Case 9.60	4,032.00
224	224	N	011REN0616MILDSALSA 6/16oz Mrs. Renfro's Mild Salsa	U of M: Case 9.60	2,150.40
448	448	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa	U of M: Case 9.60	4,300.80
224	224	N	016REN0616BLKBNSALSA 6/16oz Mrs. Renfro's Black Bean Salsa	U of M: Case 10.30	2,307.20
704	704	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	U of M: Case 9.60	6,758.40
224	224	N	020REN0616ROASTED 6/16oz Mrs. Renfro's Roasted Salsa	U of M: Case 11.20	2,508.80
242	242	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case 11.20	2,710.40

Print Date	08/12/26
Print Time	09:54:43 AM
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Printed By: Becky Renfro

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MAIN	CUSTOMER'S TRUCK				
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
28	28	N	022REN0616GARLIC 6/16oz Mrs. Renfro's Garlic Salsa U of M: Case	11.20	313.60
544	544	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa U of M: Case	10.30	5,603.20
224	224	N	043REN0616PINEAPPLE 6/16oz Mrs. Renfro's Pineapple Salsa U of M: Case	11.20	2,508.80
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	37,752.00
Due Date	10/10/26

Subtotal	37,752.00
Freight	0.00
Invoice Total	37,752.00

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