

Invoice

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

Telephone: (817)336-3849

Invoice No.	188351
Customer No.	LSM TRADIN

Bill To

LSM Trading LLC
Email Inv: taylor@siennasmi.com.ph
ACH before shipping

Ship To

LSM Trading LLC - EGYPT
Almoushir Ahmed Ismail St.
Sheraton Building
Cairo, Egypt 11799

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
09/08/26	08/18/26	70267	EGYPT	24750	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
672	672	N	008REN0616GRENSALSA 6/16oz Mrs. Renfro's Green Salsa	9.60	6,451.20
448	448	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa	9.60	4,300.80
672	672	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	9.60	6,451.20
896	896	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	11.20	10,035.20
1,120	1,120	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa	10.30	11,536.00
448	448	N	048REN0616GHOSTPEPPR 6/16oz Mrs. Renfro's Ghost Pepper Salsa	11.20	5,017.60

Print Date	09/01/26
Print Time	02:59:32 PM
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Total Paid	0.00
Balance Due	43,792.00
Due Date	11/07/26

Subtotal	43,792.00
Freight	0.00
Invoice Total	43,792.00

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