Invoice

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

Telephone: (817)336-3849

Invoice No.	188445
Customer No.	LSM TRADIN

Bill To	Ship To
LSM Trading LLC Email Inv: taylor@siennasmi.com.ph ACH before shipping United Arab Emirates	LSM Trading LLC Warehouse No 9 9th St. 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
09/08/26	08/18/26	70265	DUBAI	24803	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	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa	U of M: Case	9.60	6,451.20
924	924	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	U of M: Case	9.60	8,870.40
560	560	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa	U of M: Case	10.30	5,768.00
168	168	N	013REN0616NACHOCHZ 6/16oz Mrs. Renfro's Nacho Cheese Dip	U of M: Case	14.75	2,478.00
84	84	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa	U of M: Case	9.60	806.40
168	168	N	048REN0616GHOSTPEPPR 6/16oz Mrs. Renfro's Ghost Pepper Salsa	U of M: Case	11.20	1,881.60
448	448	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case	11.20	5,017.60
56	56	N	057REN0616NCHEEZGHST 6/16oz Mrs. Renfro's Nacho Cheese Dip - Ghost Pepper	U of M: Case	14.75	826.00

Print Date	09/03/26
Print Time	04:11:50 PM
Page No.	1

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Print Time	04:11:50 PM
Page No.	2

Total Paid	0.00
Balance Due	32,099.20
Due Date	11/07/26

Subtotal	32,099.20
Freight	0.00
Invoice Total	32,099.20

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