



# Invoice

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Order #10918525-00

Invoice Date: 2025/08/14

Invoice Due Date: 2025/08/14

**Billing Address:**

Pack Fresh LLC

1671 SOUTH BROADWAY ST G 12  
CARROLLTON, TX 75006

**Shipping Address:**

Pack Fresh LLC

1671 SOUTH BROADWAY ST G 12  
CARROLLTON, TX 75006

Description	Item #	Ordered	Shipped	UM	Price	MSRP	Ext. Price
WSE HATSUNE MIKU COLORFUL STAGE BOOSTER	BRIWSPJSBP	14	14	BOX	\$39.00	\$54.00	\$546.00
WSE RUROUNI KENSHIN BOOSTER	BRIWSRKNBP	2	2	BOX	\$39.00	\$54.00	\$78.00

**Sub Total:** \$624.00

**Handling Fee:** \$7.50

**Credit Card Fee:** \$12.48

**Total:** \$643.98