



Invoice

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Order #30063695-00

Invoice Date: 2025/07/08

Invoice Due Date: 2025/07/08

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 |
|--|------------|---------|---------|------|---------|--------|------------|
| UP SATIN CUBE PUMPKIN ORANGE | ULPDB15591 | 4 | 4 | EACH | \$10.08 | \$0.00 | \$40.32 |
| UP SATIN TOWER GLITTER CLEAR | ULPDB15888 | 6 | 6 | EACH | \$14.90 | \$0.00 | \$89.40 |
| UP ECLIPSE PRO 100+ DECK BOX ARCTIC WHITE | ULPDB85682 | 24 | 24 | EACH | \$3.75 | \$0.00 | \$90.00 |
| UP ECLIPSE PRO 100+ DECK BOX JET BLACK | ULPDB85683 | 24 | 24 | EACH | \$3.75 | \$0.00 | \$90.00 |
| UP ECLIPSE PRO 100+ DECK BOX PACIFIC BLUE | ULPDB85684 | 24 | 24 | EACH | \$3.75 | \$0.00 | \$90.00 |
| UP ECLIPSE PRO 100+ DECK BOX APPLE RED | ULPDB85686 | 24 | 24 | EACH | \$3.75 | \$0.00 | \$90.00 |

Sub Total: \$489.72

Handling Fee: \$7.50

Credit Card Fee: \$9.79

Total: \$507.01