



Invoice

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Order #30061483-00

Invoice Date: 2025/06/19

Invoice Due Date: 2025/06/19

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
800CT 2-PC BOX CARDBOARD 25CT	SOUBX802	3	3	BUND	\$38.50	\$0.00	\$115.50
5000CT CARDBOARD BOX 25CT	SOUBX5000	1	1	BUND	\$120.50	\$0.00	\$120.50
GRADED SHOE BOX CARDBOARD 25CT	SOUBXGSB	2	2	BUND	\$86.50	\$0.00	\$173.00
UP 3X4 REGULAR TOP LOADER	ULPTL81222	120	120	PACK	\$2.62	\$0.00	\$314.40

Sub Total: \$723.40

Handling Fee: \$7.50

Freight Out: \$121.59

Credit Card Fee: \$14.47

Total: \$866.96