



Invoice

Page 1

Order #50574238-00

Invoice Date: 2025/02/20

Invoice Due Date: 2025/02/20

Billing Address:

Pack Fresh LLC
1671 SOUTH BROADWAY ST G 12
CARROLLTON, TX 75006

Shipping Address:

Pack Fresh LLC
7314 Glenstone St
Rowlett, TX 75089

Description	Item #	Ordered	Shipped	UM	Price	MSRP	Ext. Price
DRAGON SHIELD 100CT BOX MATTE BLUE	AT-11003	50	50	PACK	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE SILVER	AT-11008	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE PURPLE	AT-11009	50	50	PACK	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE ORANGE	AT-11013	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE YELLOW	AT-11014	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE JET	AT-11024	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE BLOOD RED	AT-11050	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT MATTE FOREST GREEN	AT-11056	50	50	EACH	\$6.40	\$12.49	\$320.00

Sub Total: \$2,560.00

Handling Fee: \$7.50

Credit Card Fee: \$51.20

Residential Delivery Fee: \$20.95

Total: \$2,628.65