



# Invoice

Page 1

Order #10846928-00

Invoice Date: 2025/04/15

Invoice Due Date: 2025/04/15

**Billing Address:**

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

**Shipping Address:**

Pack Fresh LLC  
1617 South Broadway St  
Carrollton, TX 75006

Description	Item #	Ordered	Shipped	UM	Price	MSRP	Ext. Price
PKMN SS12 SILVER TEMPEST BOOSTER	NDPKSS12BDYN	11	11	BOX	\$260.00	\$0.00	\$2860.00
PKMN SCARLET AND VIOLET BOOSTER	NDPKSV1BDYN	12	12	BOX	\$175.00	\$0.00	\$2100.00
PKMN SV3 OBSIDIAN FLAMES BOOSTER	NDPKSV3BDYN	3	3	BOX	\$205.88	\$0.00	\$617.64

**Sub Total: \$5,577.64**

**Handling Fee: \$7.50**

**Credit Card Fee: \$111.55**

**Residential Delivery Fee: \$0.00**

**Total: \$5,706.64**