



Invoice

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Order #20667342-00

Invoice Date: 2025/07/09

Invoice Due Date: 2025/07/09

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
DRAGON SHIELD 100CT BOX MATTE TURQUOISE	AT-11055	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
DRAGON SHIELD 100CT MATTE MIDNIGHT BLUE	AT-11057	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT OUTE SLEEVES MATTE BLACK	AT-13003	50	50	EACH	\$6.90	\$13.49	\$345.00
DRAGON SHIELD 100CT BOX DUAL MATTE EMBER	AT-15054	10	10	EACH	\$7.10	\$14.99	\$71.00
DRAGON SHIELD 100CT BOX DUAL MATTE FURY	AT-15055	54	54	EACH	\$7.10	\$14.99	\$383.40
GODZILLA TCG BP01 BOOSTER	BRIGZBP01	18	18	BOX	\$41.00	\$54.00	\$738.00
GODZILLA TCG SD01 GODZILLA MINUS ONE DISP	BRIGZSD01	1	1	DISP	\$83.00	\$108.00	\$83.00
GODZILLA TCG SD02 HEISEI SERIES DISP	BRIGZSD02	1	1	DISP	\$83.00	\$108.00	\$83.00
PKMN TEAM ROCKET'S MEWTWO EX BOX	NDPK10167	1	1	CASE	\$82.50	\$131.94	\$82.50
PKMN SV10 DESTINED RIVAL BOOSTER	NDPKSV10B	30	30	BOX	\$94.00	\$161.64	\$2820.00

Sub Total: \$5,565.90

Handling Fee: \$7.50

Credit Card Fee: \$111.32

Total: \$5,684.72