



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