



# Invoice

Order #60481064-00

Invoice Date: 2025/08/14  
Invoice Due Date: 2025/08/14

**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
WSE MYGO X AVE MUJICA BOOSTER	BRIWSBDAMP	8	8	BOX	\$39.00	\$54.00	\$312.00

Sub Total:     \$312.00  
Handling Fee: \$7.50  
Credit Card Fee: \$6.24  
Total:           \$325.74