



Invoice

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Order #20684925-00

Invoice Date: 2025/07/23

Invoice Due Date: 2025/07/23

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
PKMN SV10.5 WHITE FLARE BINDER COLLECTION	NDPKSV10510039W	1	1	CASE	\$112.50	\$179.94	\$112.50

Sub Total: \$112.50

Handling Fee: \$7.50

Freight Out: \$13.04

Credit Card Fee: \$2.25

Total: \$135.29