



Invoice

Page 1

Order #20608474-00

Invoice Date: 2025/02/28

Invoice Due Date: 2025/02/28

Billing Address:

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

Shipping Address:

Pack Fresh LLC
7314 Glenstone St
Rowlett, TX 75089

Description	Item #	Ordered	Shipped	UM	Price	MSRP	Ext. Price
DRAGON SHIELD 100CT BOX MATTE APPLE GREEN	AT-11018	13	13	EACH	\$6.40	\$12.49	\$83.20
DRAGON SHIELD 100CT BOX MATTE EMERALD	AT-11036	30	30	EACH	\$6.40	\$12.49	\$192.00
DRAGON SHIELD 100CT BOX PLAYERS CHOICE AURORA	AT-11058	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT PERFECT SEALABLE SMOKE	AT-13223	30	30	EACH	\$3.85	\$7.49	\$115.50
DRAGON SHIELD 100CT BOX DUAL MATTE LIGHTNING	AT-15047	20	20	EACH	\$7.10	\$14.99	\$142.00
DRAGON SHIELD 100CT BOX DUAL MATTE LAGOON	AT-15048	20	20	EACH	\$7.10	\$14.99	\$142.00
DRAGON SHIELD 100CT BOX DUAL MATTE VALOR	AT-15059	20	20	EACH	\$7.10	\$14.99	\$142.00
DRAGON SHIELD 100CT BOX DUAL MATTE JUSTICE	AT-15061	20	20	EACH	\$7.10	\$14.99	\$142.00
DRAGON SHIELD 100CT BOX DUAL MATTE BLUE SILVER	AT-15064	20	20	EACH	\$7.75	\$14.99	\$155.00
DRAGON SHIELD 100CT BOX DUAL ART DARK KNIGHT	AT-16120	10	10	EACH	\$12.75	\$24.99	\$127.50
PKMN SV8 SURGING SPARKS BOOSTER BUNDLE	NDPKSV885991	3	3	CASE	\$320.00	\$538.80	\$960.00
PKMN SV3.5 151 BOOSTER BUNDLE	NDPKSV3585321	3	3	DISP	\$215.00	\$269.40	\$645.00

Sub Total: \$3,166.20

Handling Fee: \$7.50

Credit Card Fee: \$63.32

Residential Delivery Fee: \$0.00

Total: \$3,246.97