



Invoice

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Order #30054571-00

Invoice Date: 2025/04/23

Invoice Due Date: 2025/04/23

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
800CT CARDBOARD 50CT	SOUBX800	1	1	BUND	\$46.50	\$0.00	\$46.50
5000CT CARDBOARD BOX 25CT	SOUBX5000	1	1	BUND	\$120.50	\$0.00	\$120.50
GRADED SHOE BOX CARDBOARD 25CT	SOUBXGSB	1	1	BUND	\$86.50	\$0.00	\$86.50

Sub Total: \$253.50

Handling Fee: \$7.50

Freight Out: \$70.51

Credit Card Fee: \$5.07

Residential Delivery Fee: \$0.00

Total: \$346.53