



Invoice

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Order #20608494-00

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 DUAL MATTE LIGHTNING	AT-15047	10	10	EACH	\$7.10	\$14.99	\$71.00
DRAGON SHIELD 100CT BOX DUAL MATTE VALOR	AT-15059	10	10	EACH	\$7.10	\$14.99	\$71.00
DRAGON SHIELD 100CT BOX DUAL MATTE JUSTICE	AT-15061	10	10	EACH	\$7.10	\$14.99	\$71.00
DRAGON SHIELD 100CT BOX DUAL MATTE BLUE SILVER	AT-15064	10	10	EACH	\$7.75	\$14.99	\$77.50

Sub Total: \$290.50

Credit Card Fee: \$5.81

Residential Delivery Fee: \$0.00

Total: \$306.26