



Invoice

Order #60478779-00

Invoice Date: 2025/08/06
Invoice Due Date: 2025/08/06

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 |
|--------------------------------------------|----------|---------|---------|------|--------|---------|------------|
| DRAGON SHIELD 100CT BOX MATTE PINK | AT-11012 | 100 | 100 | PACK | \$6.40 | \$12.49 | \$640.00 |
| DRAGON SHIELD 100CT BOX MATTE BLOOD RED | AT-11050 | 200 | 200 | EACH | \$6.40 | \$12.49 | \$1280.00 |

Sub Total: \$1,920.00
Handling Fee: \$7.50
Credit Card Fee: \$38.40
Total: \$1,965.90