



Invoice

Page 1

Order #20635756-00

Invoice Date: 2025/04/22

Invoice Due Date: 2025/04/22

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 GOLD	AT-11006	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE COPPER	AT-11016	50	50	EACH	\$6.40	\$12.49	\$320.00
DRAGON SHIELD 100CT BOX MATTE JET	AT-11024	80	80	EACH	\$6.40	\$12.49	\$512.00
DRAGON SHIELD 100CT BOX MATTE EMERALD	AT-11036	80	80	EACH	\$6.40	\$12.49	\$512.00
DRAGON SHIELD 100CT BOX PLAYERS CHOICE AURORA	AT-11058	80	80	EACH	\$6.40	\$12.49	\$512.00
PKMN KANTO POWER MINI TIN DISPLAY	NDPK81413	2	2	DISP	\$53.00	\$89.90	\$106.00
PKMN SV3.5 151 POSTER COLLECTION	NDPKSV3585316	6	6	CASE	\$56.50	\$89.94	\$339.00
PKMN SV8.5 PRISMATIC EVOLUTIONS ELITE TRAINER	NDPKSV8510013	40	40	BOX	\$30.00	\$49.99	\$1200.00

Sub Total: \$3,821.00

Handling Fee: \$7.50

Credit Card Fee: \$76.42

Residential Delivery Fee: \$0.95

Total: \$3,914.87