



Invoice

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Order #20678184-00

Invoice Date: 2025/07/15

Invoice Due Date: 2025/07/15

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 |
|--|-----------------|---------|---------|------|----------|----------|------------|
| PKMN MASKS OF OGERPON PREMIUM COLLECTION | NDPK10265 | 14 | 14 | EACH | \$31.25 | \$49.99 | \$437.50 |
| PKMN SV10.5 BLACK BOLT ELITE TRAINER | NDPKSV10510037B | 24 | 24 | BOX | \$31.25 | \$49.99 | \$750.00 |
| PKMN SV10.5 WHITE FLARE ELITE TRAINER | NDPKSV10510037W | 24 | 24 | BOX | \$31.25 | \$49.99 | \$750.00 |
| PKMN SV10.5 BLACK BOLT BINDER COLLECTION | NDPKSV10510039B | 1 | 1 | CASE | \$112.50 | \$179.94 | \$112.50 |
| PKMN SV10.5 UNOVA POSTER COLLECTION | NDPKSV10510040 | 2 | 2 | CASE | \$71.25 | \$113.94 | \$142.50 |
| PKMN SV10.5 UNOVA MINI TIN | NDPKSV10510044 | 4 | 4 | DISP | \$50.00 | \$79.92 | \$200.00 |

Sub Total: \$2,392.50

Handling Fee: \$7.50

Credit Card Fee \$47.85

Total: \$2,447.85