



Invoice

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Order #20686476-00

Invoice Date: 2025/07/30

Invoice Due Date: 2025/07/30

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 BLACK	AT-11002	20	20	PACK	\$6.40	\$12.49	\$128.00
PKMN SV10.5 UNOVA VICTINI ILLUSTRATION COL	NDPKSV10510029	2	2	CASE	\$82.50	\$131.94	\$165.00
PKMN SV10.5 WHITE FLARE 3-PACK TECH BLISTER	NDPKSV10510116	1	1	CASE	\$120.00	\$191.88	\$120.00
PKMN SV10.5 BLACK BOLT 3-PACK TECH BLISTER	NDPKSV10510128	1	1	CASE	\$120.00	\$191.88	\$120.00

Sub Total: \$533.00

Handling Fee: \$7.50

Credit Card Fee: \$10.66

Total: \$551.16