



Invoice

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Order #20603788-00

Invoice Date: 2025/02/20

Invoice Due Date: 2025/02/20

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
PKMN SV6 TWILIGHT MASQ BOOSTER BUNDLE	NDPKSV685398	1	1	CASE	\$388.00	\$673.50	\$388.00
PKMN SV8 SURGING SPARKS BOOSTER BUNDLE	NDPKSV885991	5	5	CASE	\$320.00	\$538.80	\$1600.00
PKMN SV3.5 151 BOOSTER BUNDLE	NDPKSV3585321	3	3	DISP	\$215.00	\$269.40	\$645.00

Sub Total: \$2,633.00

Handling Fee: \$7.50

Credit Card Fee: \$52.66

Residential Delivery Fee: \$0.00

Total: \$2,703.11