



Invoice

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Order #10947395-00

Invoice Date: 2025/09/22

Invoice Due Date: 2025/09/22

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 CRIMSON | AT-11021 | 30 | 30 | EACH | \$6.40 | \$12.49 | \$192.00 |
| DRAGON SHIELD 100CT MATTE FOREST GREEN | AT-11056 | 100 | 100 | EACH | \$6.40 | \$12.49 | \$640.00 |
| DRAGON SHIELD 100CT BOX DUAL MATTE POWER GREEN | AT-15063 | 20 | 20 | EACH | \$7.10 | \$14.99 | \$142.00 |

Sub Total: \$974.00

Handling Fee: \$7.50

Credit Card Fee \$19.48

Total: \$1,000.98