



Invoice

Page 1

Order #10846928-00

Invoice Date: 2025/04/15

Invoice Due Date: 2025/04/15

Billing Address:

Pack Fresh LLC
1671 SOUTH BROADWAY ST G 12
CARROLLTON, TX 75006

Shipping Address:

Pack Fresh LLC
1617 South Broadway St
Carrollton, TX 75006

Description	Item #	Ordered	Shipped	UM	Price	MSRP	Ext. Price
PKMN SS12 SILVER TEMPEST BOOSTER	NDPKSS12BDYN	11	11	BOX	\$260.00	\$0.00	\$2860.00
PKMN SCARLET AND VIOLET BOOSTER	NDPKSV1BDYN	12	12	BOX	\$175.00	\$0.00	\$2100.00
PKMN SV3 OBSIDIAN FLAMES BOOSTER	NDPKSV3BDYN	3	3	BOX	\$205.88	\$0.00	\$617.64

Sub Total: \$5,577.64

Handling Fee: \$7.50

Credit Card Fee: \$111.55

Residential Delivery Fee: \$0.00

Total: \$5,706.64