



Invoice

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Order #10918525-00

Invoice Date: 2025/08/14

Invoice Due Date: 2025/08/14

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
WSE HATSUNE MIKU COLORFUL STAGE BOOSTER	BRIWSPJSBP	14	14	BOX	\$39.00	\$54.00	\$546.00
WSE RUROUNI KENSHIN BOOSTER	BRIWSRKNBP	2	2	BOX	\$39.00	\$54.00	\$78.00

Sub Total: \$624.00

Handling Fee: \$7.50

Credit Card Fee: \$12.48

Total: \$643.98