



Invoice

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Order #60481064-00

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 MYGO X AVE MUJICA BOOSTER	BRIWSBDAMBP	8	8	BOX	\$39.00	\$54.00	\$312.00

Sub Total: \$312.00

Handling Fee: \$7.50

Credit Card Fee: \$6.24

Total: \$325.74