



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