



Invoice

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Order #60478779-00

Invoice Date: 2025/08/06

Invoice Due Date: 2025/08/06

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 PINK	AT-11012	100	100	PACK	\$6.40	\$12.49	\$640.00
DRAGON SHIELD 100CT BOX MATTE BLOOD RED	AT-11050	200	200	EACH	\$6.40	\$12.49	\$1280.00

Sub Total: \$1,920.00

Handling Fee: \$7.50

Credit Card Fee: \$38.40

Total: \$1,965.90