



Invoice

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Order #20619165-00

Invoice Date: 2025/03/25

Invoice Due Date: 2025/03/25

Billing Address:

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

Shipping Address:

Pack Fresh LLC
7314 Glenstone St
Rowlett, TX 75089

Description	Item #	Ordered	Shipped	UM	Price	MSRP	Ext. Price
PKMN SV9 JOURNEY TOGETHER BOOSTER	NDPKSV9B	6	6	BOX	\$93.50	\$161.64	\$561.00
PKMN SV9 JOURNEY TOGETHER ELITE TRAINER	NDPKSV9ET	5	5	BOX	\$30.00	\$49.99	\$150.00

Sub Total: \$711.00

Handling Fee: \$7.50

Credit Card Fee: \$14.22

Residential Delivery Fee: \$0.95

Total: \$742.67