



Invoice

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Order #60466539-00

Invoice Date: 2025/07/08

Invoice Due Date: 2025/07/08

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
UP DECK BOX SATIN CUBE PACIFIC BLUE	ULPDB15586	5	5	EACH	\$10.08	\$0.00	\$50.40
UP SATIN CUBE PUMPKIN ORANGE	ULPDB15591	8	8	EACH	\$6.96	\$0.00	\$55.68
UP SATIN CUBE ROYAL PURPLE	ULPDB15593	6	6	EACH	\$6.96	\$0.00	\$41.76
UP SATIN TOWER GLITTER BLACK	ULPDB15889	6	6	EACH	\$11.92	\$0.00	\$71.52
UP SATIN TOWER GLITTER BLUE	ULPDB15909	6	6	EACH	\$11.92	\$0.00	\$71.52
UP SATIN TOWER DECK BOX V2 GREEN	ULPDB84176	7	7	EACH	\$9.94	\$0.00	\$69.58
UP SATIN TOWER DECK BOX V2 LIGHT BLUE	ULPDB84180	4	4	EACH	\$14.40	\$0.00	\$57.60
UP DECK BOX BUNDLE 5 MANA COLORS	ULPDB85323	15	15	PACK	\$7.39	\$0.00	\$110.85

Sub Total: \$528.91

Handling Fee: \$7.50

Credit Card Fee: \$10.58

Total: \$546.99