



# Invoice

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Order #30061483-00

Invoice Date: 2025/06/19

Invoice Due Date: 2025/06/19

**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
800CT 2-PC BOX CARDBOARD 25CT	SOUBX802	3	3	BUND	\$38.50	\$0.00	\$115.50
5000CT CARDBOARD BOX 25CT	SOUBX5000	1	1	BUND	\$120.50	\$0.00	\$120.50
GRADED SHOE BOX CARDBOARD 25CT	SOUBXGSB	2	2	BUND	\$86.50	\$0.00	\$173.00
UP 3X4 REGULAR TOP LOADER	ULPTL81222	120	120	PACK	\$2.62	\$0.00	\$314.40

**Sub Total:** \$723.40

**Handling Fee:** \$7.50

**Freight Out:** \$121.59

**Credit Card Fee:** \$14.47

**Total:** \$866.96