



Invoice

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Order #20608494-00

Invoice Date: 2025/02/28

Invoice Due Date: 2025/02/28

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 |
|---------------------------------------------------|----------|---------|---------|------|--------|---------|------------|
| DRAGON SHIELD 100CT BOX DUAL MATTE LIGHTNING | AT-15047 | 10 | 10 | EACH | \$7.10 | \$14.99 | \$71.00 |
| DRAGON SHIELD 100CT BOX DUAL MATTE VALOR | AT-15059 | 10 | 10 | EACH | \$7.10 | \$14.99 | \$71.00 |
| DRAGON SHIELD 100CT BOX DUAL MATTE JUSTICE | AT-15061 | 10 | 10 | EACH | \$7.10 | \$14.99 | \$71.00 |
| DRAGON SHIELD 100CT BOX DUAL MATTE BLUE SILVER | AT-15064 | 10 | 10 | EACH | \$7.75 | \$14.99 | \$77.50 |

Sub Total: \$290.50

Credit Card Fee: \$5.81

Residential Delivery Fee: \$10.95

Total: \$306.26