



Invoice

Page 1

Order #50659750-00

Invoice Date: 2025/09/22

Invoice Due Date: 2025/09/22

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 MATTE MIDNIGHT BLUE | AT-11057 | 100 | 100 | EACH | \$6.40 | \$12.49 | \$640.00 |

Sub Total: \$640.00

Handling Fee: \$7.50

Credit Card Fee: \$12.80

Total: \$660.30