



INVOICE

Date: 3/16/2024

Invoice Number: H01

Supply Stacker LLC
90 Dayton Ave, Ste #12
Passaic, NJ 07055
Phone: 5512241891
Email: contact@supplystacker.com
Website: www.supplystacker.com

Bill To:
H0

Item	Qty	Rate	Amount
	2	\$8.00	\$16.00

Balance Due: \$16.00