



INVOICE AWL01

3/18/2024

**Supply Stacker LLC**

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: [contact@supplystacker.com](mailto:contact@supplystacker.com)

Website: [www.supplystacker.com](http://www.supplystacker.com)

**Bill To:**

AAM WHOLESALE LLC

62 Midland Ave

Garfield, NJ - 07026

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| Item                                       | Qty | Rate    | Amount   |
|--|-----|---------|----------|
| Paper Bags 10x7x12 Twisted Handle (250pcs) | 20  | \$21.00 | \$420.00 |
| #4 White SOS Bag 500pcs                    | 40  | \$9.00  | \$360.00 |
| Bleach 6 Gal                               | 5   | \$17.00 | \$85.00  |

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**Balance Due: \$865.00**