



INVOICE GM02

3/31/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Georgios Manasakis
1789 STUYVESANT AVE
Merrick, NY - 11566

Item	Qty	Rate	Amount
18" x 500' Aluminum Foil Roll Heavy Duty	198	\$12.00	\$2376.00

Balance Due: \$2376.00