



**INVOICE GM01**

**3/17/2024**

**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:**

Georgios Manasakis

1789 STUYVESANT AVE

Merrick, NY - 11566

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

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**Balance Due: \$2376.00**