



INVOICE UWS01

10/16/2024

**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:**

USA Warehousing Services

2 Brighton Ave #1

Passaic, NJ - 07955

Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty	264	\$12.50	\$3300.00

**Balance Due: \$3300.00**