



INVOICE C03

7/15/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Cash

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Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty	243	\$12.50	\$3037.50

Balance Due: \$3037.50