



INVOICE B01

10/16/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Billing

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Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty	12	\$12.75	\$153.00
Freight	1	\$37.50	\$37.50
12x3000 Plastic Film Wrap	6	\$10.00	\$60.00

Balance Due: \$250.50