



INVOICE A03

7/21/2024

**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:**

AWS

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Item	Qty	Rate	Amount
C90PST1 Hinged Container Import	2	\$43.00	\$86.00
Souffle Cup 4oz Lid PL4N	1	\$30.75	\$30.75

**Balance Due: \$116.75**