



INVOICE ASSPFP01

6/28/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Amy Shaw SLHS PTSA Food

Pantry

1133 RESTON AVE

HERNDON, VA - 20170

Item	Qty	Rate	Amount
Paper Bags 13x7x17 Flat Handle (300pcs)	12	\$65.00	\$780.00

Balance Due: \$780.00