



INVOICE A01

6/29/2024

Supply Stacker LLC

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Passaic, NJ 07055

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Bill To:

AWS

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Item	Qty	Rate	Amount
C57PST1 Hinged Container	19	\$12.75	\$242.25
Import	1	\$38.50	\$38.50
Dart C57PST1 Hinged Container	1	\$44.25	\$44.25
Dart C90PST1 Hinged Container	1	\$43.75	\$43.75

Balance Due: \$393.75