



INVOICE C10

8/2/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Cash

90 Dayton Ave

Bld 12

Passaic, NJ - 07055

Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue)	5	\$18.50	\$92.50

Balance Due: \$92.50