



**INVOICE C46**

**10/10/2024**

**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:**

Cash

90 Dayton Ave

Bld 12

Passaic, NJ - 07055

Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue)	100	\$12.75	\$1275.00
Paper Bags 13x7x17 Twisted Handle	5	\$28.50	\$142.50
PP Hinged Container PP225 / PP61 6"x6"x3 250pcs	4	\$18.00	\$72.00
Garbage Bag 46 Gallon 1.4 Mil 50pcs XXXHD	19	\$9.50	\$180.50
Freight	1	\$60.00	\$60.00

**Balance Due: \$1730.00**