



INVOICE AWL40

6/19/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

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Website: www.supplystacker.com

Bill To:

AAM WHOLESALE LLC

62 Midland Ave

Garfield, NJ - 07026

| Item | Qty | Rate | Amount |
|------------------------------------------------------------|-----|---------|----------|
| 8" 350' Hardwound Towel Kraft | 3 | \$21.25 | \$63.75 |
| Starco So-Kleen Lavender Floor Cleaner 4 Gallon | 6 | \$16.00 | \$96.00 |
| Starco So-Kleen Green Dish Pot and Pan Cleaner 4 Gallon | 6 | \$15.00 | \$90.00 |
| Norpak Interfolded Sheet 12" x 10.75 | 1 | \$58.75 | \$58.75 |
| Vynl Powder Free Gloves Medium | 1 | \$16.75 | \$16.75 |
| Vynl Powder Free Gloves Large | 5 | \$16.75 | \$83.75 |
| Vynl Powder Free Gloves Extra Large | 5 | \$16.75 | \$83.75 |
| Aluminum Half Size Lids | 10 | \$12.00 | \$120.00 |
| 9" Bagasse Plates Heavy Duty (400 pcs) | 2 | \$23.25 | \$46.50 |
| Pactiv NC723B 24 oz Black Round Container | 1 | \$27.75 | \$27.75 |
| Pactiv NC729B 32 oz Black Round Container | 1 | \$31.25 | \$31.25 |

Balance Due: \$718.25