



INVOICE AWL59

7/29/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

AAM WHOLESALE LLC

62 Midland Ave

Garfield, NJ - 07026

Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue)	1	\$13.25	\$13.25

Balance Due: \$13.25