



**INVOICE C47**

**10/11/2024**

**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)	15	\$12.75	\$191.25
Freight	1	\$40.00	\$40.00

**Balance Due: \$231.25**