



INVOICE C01

7/4/2024

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	50	\$12.75	\$637.50

Balance Due: \$637.50