



INVOICE AUH01

7/11/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

A&M Unified Holdings

1580 Genesee St

Buffalo, NY - 14211

Item	Qty	Rate	Amount
18" x 500' Aluminum Foil Roll Heavy Duty	792	\$12.00	\$9504.00
Freight	1	\$400.00	\$400.00

Balance Due: \$9904.00