



INVOICE DH01

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:

Dosa Hut

777 Newark Ave

Jersey City, NJ - 07306

Item	Qty	Rate	Amount
18" x 500' Aluminum Foil Roll Heavy Duty	10	\$13.75	\$137.50
Paper Bags 10x7x12 Twisted Handle (250pcs)	5	\$22.50	\$112.50
Meal Kit 4pcs 250ct	10	\$13.50	\$135.00
12" x 10.75" Pop Up Foil Sheets 12/Box	1	\$34.25	\$34.25
8 oz Hot Cup 1000ct	2	\$34.25	\$68.50
9" Bagasse 3 Compartment Plates Heavy Duty (400 pcs)	4	\$26.50	\$106.00
10" Bagasse 3 Compartment Plates Heavy Duty (400 pcs)	3	\$36.50	\$109.50
Garbage Bag 58 Gal 40-50pcs	4	\$18.00	\$72.00
8 oz White Bowl with Lid A08 500pcs	6	\$29.75	\$178.50
5 oz Translucent Drinking Cup 1200pcs	4	\$15.00	\$60.00
PP Hinged Container PP225 6"x6"x3 250pcs	1	\$22.75	\$22.75
8 oz Hot Cup Lid	2	\$20.75	\$41.50

Balance Due: \$1078.00