



INVOICE C50

9/15/2024

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	160	\$12.50	\$2000.00

Balance Due: \$2000.00