



INVOICE SSL12

8/31/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Superior Supplies LLC

10 Clifton Blvd

Suite B1

Clifton, NJ - 07011

Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue)	75	\$12.50	\$937.50
Freight	0	\$0.00	\$0.00

Balance Due: \$937.50