



INVOICE ADI04

5/22/2024

**Supply Stacker LLC**

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: [contact@supplystacker.com](mailto:contact@supplystacker.com)

Website: [www.supplystacker.com](http://www.supplystacker.com)

**Bill To:**

Aname Distribution Inc

120 Orchard Street

Newark, NJ - 07102

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Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty	486	\$11.25	\$5467.50

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**Balance Due: \$472.50**