



INVOICE PAPNI06

10/13/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Paper and Plastic Needs Inc.

187 W Shore Ave

Bogota, NJ - 07603

Item	Qty	Rate	Amount
Paper Bags 18x7x18.5 Twisted Handle (250pcs)	10	\$28.00	\$280.00
9" Paper Plates (1000pcs)	50	\$17.00	\$850.00

Balance Due: \$1,130.00