



INVOICE AWL57

7/23/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

AAM WHOLESALE LLC

62 Midland Ave

Garfield, NJ - 07026

| Item | Qty | Rate | Amount |
|--|-----|---------|----------|
| 18" x 500' Aluminum Foil Roll Heavy Duty (Red Blue) | 20 | \$13.25 | \$265.00 |
| 12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue) | 50 | \$13.25 | \$662.50 |
| Paper Bags 10x7x12 Twisted Handle | 10 | \$21.00 | \$210.00 |
| PP Hinged Container PP206 9"x6"x3 150pcs | 10 | \$13.75 | \$137.50 |
| PP Hinged Container PP91 9"x9"x3 150pcs | 5 | \$23.00 | \$115.00 |
| Import 8 oz Soup Container 240pc Combo | 2 | \$20.00 | \$40.00 |
| Import 16 oz Soup Container 240pc Combo | 2 | \$20.00 | \$40.00 |

Balance Due: \$1470.00