



**INVOICE NPT01**

**7/16/2024**

**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:**

National Paper Trading

727 Commercial Ave

Unit D

Carlstadt, NJ - 07072

Item	Qty	Rate	Amount
Paper Bags 10x7x12 Twisted Handle	450	\$20.00	\$9000.00
Freight	1	\$-150.00	\$-150.00

**Balance Due: \$8850.00**