



**INVOICE HG01**

**10/16/2024**

**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:**

Habib Georges

456 Paxton St.

Patterson, NJ - 07503

---

Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty	264	\$12.50	\$3300.00

---

**Balance Due: \$3300.00**