



INVOICE TW08

2/4/2026

**Supply Stacker LLC**

35 8th Street, Ste #9

Passaic, NJ 07055

Phone: 5512241891

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

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

**Bill To:**

Texas Warehouse

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Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty	-1000	\$15.00	\$-15000.0 0

**Total Including Tax: \$-15000.00**