



INVOICE AWL42

6/24/2024

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	15	\$12.75	\$191.25
8" 350' Hardwound Towel White	1	\$22.25	\$22.25
#6 Kraft SOS Bag 500pcs	4	\$7.25	\$29.00
#12 Kraft SOS Bag 500pcs	2	\$14.25	\$28.50
#20 Kraft SOS Bag 500pcs	3	\$21.75	\$65.25

Balance Due: \$336.25