



INVOICE A01

7/1/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

AWS

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Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty	19	\$12.75	\$242.25
Meal Kit 4pcs	2	\$12.50	\$25.00
C57PST1 Hinged Container Import	1	\$38.50	\$38.50
Dart C57PST1 Hinged Container	1	\$44.25	\$44.25
Dart C90PST1 Hinged Container	1	\$43.75	\$43.75

Balance Due: \$393.75