



INVOICE LASL05

8/11/2024

**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:**

Lavado and Sons LLC

Lavado and Sons LLC

Lavado and Sons LLC, NJ - 07055

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Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue)	10	\$20.00	\$200.00

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**Balance Due: \$200.00**