



INVOICE AWL49

7/8/2024

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
Paper Bags 10x7x12 Twisted Handle	20	\$21.00	\$420.00
12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue)	4	\$13.25	\$53.00
9" Bagasse Plates Heavy Duty (400 pcs)	4	\$24.75	\$99.00
PP Hinged Container PP206 9"x6"x3 150pcs	4	\$13.75	\$55.00

Balance Due: \$627.00