



**INVOICE C09**

**7/25/2024**

**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:**

Cash

90 Dayton Ave

Bld 12

Passaic, NJ - 07055

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Item	Qty	Rate	Amount
12" x 1000' Aluminum Foil Roll Standard Duty (Red Blue)	55	\$13.25	\$728.75

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**Balance Due: \$728.75**