



INVOICE GM05

6/29/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

Georgios Manasakis
1789 STUYVESANT AVE
Merrick, NY - 11566

| Item | Qty | Rate | Amount |
|---|-----|---------|---------|
| 18" x 500' Aluminum Foil Roll Heavy Duty | 1 | \$12.75 | \$12.75 |

Balance Due: \$12.75