



INVOICE AWL43

6/25/2024

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
#4 Kraft SOS Bag 500pcs	4	\$5.50	\$22.00
#6 Kraft SOS Bag 500pcs	4	\$7.25	\$29.00
#8 Kraft SOS Bag 500pcs	2	\$9.50	\$19.00
#12 Kraft SOS Bag 500pcs	1	\$14.25	\$14.25
Norpak Interfolded Sheet 15" x 10.75	1	\$68.00	\$68.00
Paper Bags 10x7x12 Twisted Handle	1	\$21.00	\$21.00
12" x 1000' Aluminum Foil Roll Standard Duty	50	\$12.75	\$637.50

Balance Due: \$810.75