



INVOICE A04

8/1/2024

Supply Stacker LLC

90 Dayton Ave, Ste #12

Passaic, NJ 07055

Phone: 5512241891

Email: contact@supplystacker.com

Website: www.supplystacker.com

Bill To:

AWS

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Item	Qty	Rate	Amount
Meal Kit 4pcs 250ct	3	\$12.50	\$37.50
Fabri Kal 8 oz Deli Container	4	\$23.00	\$92.00
Fabri Kal 16 oz Deli Container	1	\$36.00	\$36.00
PP901 Plastic Plates 400pcs	2	\$24.00	\$48.00
C57PST1 Hinged Container Import	1	\$38.50	\$38.50
C90PST1 Hinged Container Import	1	\$43.00	\$43.00

Balance Due: \$295.00