



**INVOICE AWL87**

**10/11/2024**

**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:**

AAM WHOLESALE LLC

62 Midland Ave

Garfield, NJ - 07026

| Item  | Qty | Rate    | Amount  |
|---|-----|---------|---------|
| 12" x 1000' Aluminum Foil Roll<br>Standard Duty | 1   | \$12.75 | \$12.75 |
| 18" x 500' Aluminum Foil Roll<br>Heavy Duty     | 1   | \$12.75 | \$12.75 |

**Balance Due: \$25.50**