



**INVOICE AT106**

**10/3/2024**

**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:**

Alisons Trading Inc  
10510 Rockley Rd  
Houston, TX - 77099

| Item   | Qty | Rate    | Amount    |
|--|-----|---------|-----------|
| 12" x 1000' Aluminum Foil Roll<br>Standard Duty (Red Blue)   | 240 | \$12.50 | \$3000.00 |
| 18" x 1000' Aluminum Foil Roll<br>Standard Duty (Blue White) | 176 | \$26.00 | \$4576.00 |

**Balance Due: \$7576.00**