



**ISCO Industries, Inc.**  
 100 Witherspoon Street  
 Louisville, KY 40202  
 isco-pipe.com | 800-345-4726

**INVOICE**

INVOICE NUMBER	35071080
INVOICE DATE	09/29/25
TERMS	NET 30
DUE DATE	10/29/25
PAGE	1 OF 1

**BILL TO**

SPINIELLO COMPANIES, INC.  
 354 EISENHOWER PKWY STE 1850  
 LIVINGSTON, NJ 07039-1023

**SHIP TO**

SPINIELLO COMPANIES, INC.  
 DAN HATEFIELD  
 4600 COLORADO BLVD  
 LOS ANGELES, CA 90039-1106

ORDER NO. 35063387	ORDER DATE 09/26/25	ORDERED BY	CUSTOMER P/O NO. DAN HATFIELD	JOB NO.
CUSTOMER NO. 110590	SHIP DATE 09/29/25	SHIP VIA LA CEIBA TRANSPORTATION	TRACKING NO. 53726416LN	FREIGHT TERMS PREPAID AND ADD

PRODUCT / DESCRIPTION	QUANTITY SHIPPED	PRICE	U/M	EXTENSION
10081717 8" DR 17 IPS PIPE HDPE AWWA F714	180	6.36	FT	1,144.80

\* Denotes Non-Stocking Item

<b>SALES TOTAL</b>	<b>MISC. CHARGE</b>	<b>SHIPPING/HANDLING</b>	<b>SALES TAX</b>	<b>DEPOSIT APPLIED</b>	<b>CUR</b>	<b>INVOICE TOTAL</b>
<b>1,144.80</b>	<b>0.00</b>	<b>632.50</b>	<b>173.29</b>	<b>0.00</b>	<b>USD</b>	<b>1,950.59</b>

<b>Check Payment:</b> ISCO Industries, Inc. 1974 Solutions Center Chicago, IL 60677-1009	<b>ACH and Wire Payments (Preferred):</b> ISCO Industries, Inc. PNC Bank SWIFT Code: pncuss33 Email remittance advice to <a href="mailto:ARremit@isco-pipe.com">ARremit@isco-pipe.com</a>	ABA 083000108 Acct# 3007299889
---	---	-----------------------------------