

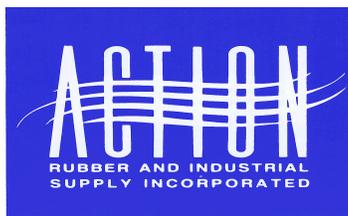
INVOICE

Action Rubber & Industrial Supply Inc.

Branch: 000 Main Branch

PO Box 7098

Rochelle Park, NJ 07662



INVOICE	
1072737	
Invoice Date	Page
3/12/2026	1 of 1
ORDER NUMBER	
1070680	

201-368-1008

Bill To:

Spiniello Companies
PO Box 473
Livingston, NJ 07039

Ship To:

Spiniello Companies
354 Eisenhower Pkwy
Suite 1300
Livingston, NJ 07039

Ordered By: Mr. Mike .

Customer ID: 10900

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
NJ-24-1192..	NET 30	4/11/2026	4/11/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/12/2026	1071331	HOUSE ACCOUNT	RLOCKHART

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: PICK UP

Tracking #:

200.000	200.000	0.000	FT		C20699	FT	2.2700	454.00
			1.0		¾" SS Strapping	1.0000		
200.000	200.000	0.000	EA		C25699	EA	1.6800	336.00
			1.0		¾" SS Buckles	1.0000		

Total Lines: 2

SUB-TOTAL: 790.00
NJ TAX 6.625% : 52.34
AMOUNT DUE: 842.34

ORIGINAL