



Atlantic Concrete MD, LLC

PO Box 305
Cockeysville, MD 21030

Phone # (410) 785-1777
E-mail: ACM@atlanticconcretemd.com

Invoice

Date	Due Date	Invoice #
3/13/2026	4/12/2026	7246

Project	
MD-24-1212 SC-1005	

Ship To

Bill To
SPINIELLO COMPANIES 354 EISENHOWER PKWY PO BOX 473 LIVINGSTON NJ 07039

P.O. Number	Terms	Rep	Ship Date	Via	Ticket #
JOB 1005	Net 30	DAG	3/13/2026	CUSTOMER P/U	7117

Quantity	U/M	PC Mark	Description	Price Each	Amount
1	EA		48" Dia Storm Manhole Top Slab 24" Opening	295.00	295.00T
1	EA		48" DLOK GASKETS	0.00	0.00T
				Subtotal	\$295.00
				Sales Tax (6.0%)	\$17.70

Thank you for your business.	Please make check payable to: Atlantic Concrete MD, LLC	Payments/Credits	\$0.00
		Balance Due	\$312.70
A service charge of 1.5% per month will be added to all accounts after 30 days from date of invoice.			