

INVOICE



Invoice No: 970065287
Invoice Date March 19, 2026
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3600 Rio Vista Avenue, Orlando, FL, 32805,
UNITED STATES
Phone no. (407)849-0190
Email:

Bill To: CU-07962000-SPINIELLO
COMPANIES (MAIN)
354 EISENHOWER PARKWAY
LIVINGSTON , NJ - 07039-1022
US - UNITED STATES

Ship To: CU-07962000-SPINIELLO
COMPANIES
50 MCCULLOUGH DRIVE
NEW CASTLE , DE - 19720
US - UNITED STATES

Sales Order No: T59742
Customer PO: 202202394
Payment terms: Net 30
Coordinator: PHILLIP STEWART
Customer Reference:

Delivery Terms: Pick Up
Ship Via: CUSTOMER PICKUP
Tracking No:
Shipped From: NE101

Line No	Part No/Description Serial Number	Order Qty	Shipped Qty	Qty Due	Tax rate (%)	List Price	Discount(%)	Net Price	Extended Amount
1	MC236 CABLE ASSY,MOTOR&TRANS.U LTRA SHORTY	3	3	0	0.0	272.44	10	245.20	735.59
2	770001 PIGTAIL,12PIN,MALE,W/ FEMALE PIN 17"	3	3	0	0.0	234.83	10	211.35	634.04
3	MC233 Y ELIMINATOR,60DEG,UL TRA SHORTY M/C	1	1	0	0.0	370.45	10	333.41	333.40
								Subtotal	1,703.03
								Handling	0.00
								Tax	0.00
								Total Due	\$ 1,703.03

Payment Options:

Checks: CUES, Inc.PO BOX 639633 Cincinnati, OH 45263-9633
Electronic: Bank Name: Fifth Third Bank, ACH & Wire ABA: 042000314, SWIFT:
FTBCUS3C, Account Number: 7028939929, Account Name: CUES
Inc. Bank Address: 38 Fountain Square Plaza, Cincinnati, OH 45263

As agreed, to by Buyer, this Invoice and the goods and/or services purchased hereunder are subject to Cues, Inc. Terms and Conditions of Sale found at: <https://cuesinc.com/pages/cues-terms-and-conditions-of-sale>.