



195 Green Pond Road, Rockaway, NJ 07866
 1590 Dutch Road, Dixon, IL 61021
 (855) JETVACS
www.jetvacequipment.com
 a SEWER EQUIPMENT Company

Invoice No 000005475
 Customer 000438

Bill to :
SPINIELLO CORP
354 EISENHOWER PARKWAY
SUITE 1850
LIVINGSTON NJ 07039
United States

Shipped to :
SPINIELLO CORP
354 EISENHOWER PARKWAY
SUITE 1850
LIVINGSTON, NJ, 07039
United States

Sales Order No: 005328

Packing List No/Item No: 005457/000001

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
VERBAL DWAYNE	03/19/2026	NET 30 DAYS.	SHIPPING POINT	UPS GROUND	AE
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	RENTAL CHARGE Rev 000 U/M EA RENTAL CHARGE OUTPOST RVX CRAWLER CAMERA MONTHLY RENTAL - STARTING 2/17/26-3/16/26	1.0000	11,500.0000	0.00	11,500.00

Total Item Price US\$ 11,500.00
 Shipping US\$ 0.00
 Sales Tax US\$ 761.88
Total Inv Price USD US\$ 12,261.88

Please pay the balance due by Saturday April 18 2026

Remit To:
Jet Vac Equipment LLC
PO Box 772849 Detroit, MI 48277-2849

Wire Instructions:
Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Ref Address: JPMorgan Chase New York, NY 10017
Account Number: 779605127
Account Name: Jet Vac Equipment LLC

Warranty start date for manufactured equipment is the date the equipment is shipped unless the equipment delivery to the end user from the dealer will be delayed. The dealer must notify Sewer Equipment Company of America in writing 30 days of shipment. This delayed warranty start date is subject to approval in writing by Sewer Equipment Company of America

For questions relating to this invoice, or for equipment, parts, service or rental inquiries, please call (855) JETVACS.

**** All balances past due are subject to a 1% per month late charge. ****