

Martin Construction Resource, LLC

Check: E000004202 4/24/2024 Vendor: NUTCON0 NUTRIENT CONTROL SYSTEMS

Date	Invoice Number	Comment	Amount	Discount Amount	Net Amount
1/31/2024	11649	Electronic Payment: Bank Account: 9878758490	100,000.00	0.00	100,000.00
Totals:			100,000.00	100,000.00	103,986.85