

Nutrient Control Systems, Inc.
 130 Industrial Drive
 Chambersburg PA 17201
 717-261-5711



Invoice

Date	Invoice #
3/17/2023	11299

MCR Digester Project
 Martin Construction Resource LLC
 PO Box 729
 Tipton, MO 65081

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
		1629	0000954	Net 15
Description		Qty	Rate	Amount
Forest View Project Freight Shipped 3/8/2023		1	1,545.00	1,545.00

		Total	\$1,545.00
		Payments/Credits	\$0.00
		Balance Due	\$1,545.00



www.NCSYSINC.com
 www.NoBullSupply.com
 www.NuFiberSoil.com

