

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



Invoice

Date	Invoice #
3/31/2023	11325

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

Ticket#	P.O. No.	Terms	Project
	0001294	Net 15	Nobles Add-on order
Description	Qty	Rate	Amount
PTS 4kw-80N 480v 60hz	1	8,032.00	8,032.00
FHC 80-80N AUTO COUPLER	1	1,158.00	1,158.00
PV 100 HOIST AND WINCH SYSTEM	1	2,201.00	2,201.00
Discount		-3,417.30	-3,417.30
Terms are 50% down with order and 50% at time of shipping 50% down payment total: \$3986.85			
		Total	\$7,973.70
		Payments/Credits	\$0.00
		Balance Due	\$7,973.70