

# INVOICE

**KINETICS HYDRO, INC.**  
108 E. ORANGE ST.  
SHIPPENSBURG, PA 17257

DATE 6/8/2023 INVOICE # 8232

**PH 717-532-6016**  
**FAX 717-532-5098**

BILL TO:

SHIP TO:

NUTRIENT CONTROL SYSTEMS, INC  
130 INDUSTRIAL DRIVE  
CHAMBERSBURG, PA 17202

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
1545	Net 30					
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	INCS PARTS	PARTS FOR OTTAWA HOLSTEINS PRE PROGRAMMED PLC \$327.00 N.O. FLOAT SWITCH \$50.00 SHIPPING \$25.00			402.00	402.00
					<b>TOTAL</b>	\$402.00