

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



Invoice

Date	Invoice #
9/29/2023	11671

Martin Construction Resource LLC
 PO Box 729
 Tipton, MO 65081

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
	1768	0041652	See Contract	
Description		Qty	Rate	Amount
Sheath		1	51.50	51.50
Terminal Board PTS 150		1	31.14	31.14
Bearing		1	221.78	221.78
Bearing		1	188.02	188.02
30% Discount			-147.73	-147.73
Repair Cost			1,243.06	1,243.06

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$1,587.77
	Payments/Credits	\$0.00
	Balance Due	\$1,587.77



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

