

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



Invoice

Date	Invoice #
9/29/2023	11672

Martin Construction Resource LLC
 PO Box 729
 Tipton, MO 65081

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
		1782	0041328	See Contract
Description		Qty	Rate	Amount
Repair Costs			175.84	175.84

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$175.84
	Payments/Credits	\$0.00
	Balance Due	\$175.84



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

