

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



Invoice

Date	Invoice #
8/31/2023	11632

Brogan Oak Heights Dairy
 Gerard Brogan
 11042 Keller Drive
 St Charles, MN 55972

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
		1801		
Description		Qty	Rate	Amount
MPJ-1810-103		1	458.45	458.45
HYS-1001-551		1	47.58	47.58
HYS-1001-550		1	62.22	62.22
Shipping and handling			47.66	47.66

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$615.91
	Payments/Credits	\$0.00
	Balance Due	\$615.91



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

