invoice

FROM
TIMOTHY GUTSHALL

INVOICE # 23-025
INVOICE DATE 9/18/2023

BILL TO

NUTRIENT CONTROL SYSTEMS
130 Industrial Dr.
Chambersburg Pa. 17201

DESCRIPTION: JONES HARVESTING REF# 1820	AMOUNT
HOURLY RATE ELECTRICAL $85.00 @ 4 Hrs. 110 x4	$340.00
MILEAGE $0.65 PER MILE @ 44 mi. double	$29.00
TOTAL PARTS	
On site hook-up of 480 volt 3-Phase generator for a 18 Kw Cri-Man Pump	
TOTAL	**$369.00**
Work Performed on:9/15/23.	

TERMS & CONDITIONS

Payment is due within 15 days