



INVOICE
SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	144549100-0001
ACCOUNT NO.	674049
INVOICE DATE	9/20/23
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INVOICE TO

1oz - 3868 - 4540

NUTRIENT CONTROL SYSTEMS, INC
 130 INDUSTRIAL DR
 CHAMBERSBURG PA 17201-3255



JOB ADDRESS
 NUTRIENT CONTROL SYSTEMS, INC
 500 CARLISLE RD
 NEWVILLE, PA 17241 9567
 717-577-4508

RECEIVED BY SOURBIER, LANTZ	CONTRACT NO. 144549100
PURCHASE ORDER NO. 9181-JH NR	
JOB NO.	NOT REQ
BRANCH FREDERICK PC170 4539 MACK AVE FREDERICK, MD 21703 7160 301-662-3403	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	36KW DIESEL GENERATOR 596902 Make: MQ POWER Model: DCA45USI2CSG Ser #: 8203076 HR OUT: 9629.500 HR IN: 9630.500 TOTAL: 1.000 Billed from 9/13/23 thru 9/20/23 PINTLE HITCH	445.00	445.00	1080.00	2530.00	1080.00
Rental Sub-total:						1080.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	21.060	21.06		
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000						
FINAL BILL: 9/13/23 03:13 PM THRU 9/20/23 06:00 AM.						



Equipment. Service. Guaranteed.

REMIT TO:
 SUNBELT RENTALS, INC.
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NET 30
 Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	1,101.06
SALES TAX	66.06
INVOICE TOTAL	1,167.12

RENTAL RETURN