

INVOICE

KINETICS HYDRO, INC.
108 E. ORANGE ST.
SHIPPENSBURG, PA 17257

DATE INVOICE #
11/9/2023 8338

PH 717-532-6016
FAX 717-532-5098

BILL TO:

SHIP TO:

NUTRIENT CONTROL SYSTEMS
130 INDUSTRIAL DRIVE
CHAMBERSBURG, PA 17201

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|-------------|-----------|---------------------------|------|-----|--------------|----------|
| 1873 | | | | | | |
| QUANTITY | ITEM CODE | DESCRIPTION | | | PRICE EACH | AMOUNT |
| | PARTS | CORE & MAIN QUOTE 1070 | | | 457.85 | 457.85 |
| | | | | | TOTAL | \$457.85 |

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KINETICS HYDRO INC

108 E. ORANGE ST
SHIPPENSBURG, PA 17257

PHONE : 717-532-6016
FAX : 717-532-5098

DATE: 11/7/23
PROPOSAL NO:1070

CUSTOMER: NUTRIENT CONTROL SYSTEMS
130 INDUSTRIAL DR.
CHAMBERSBURG PA 17201

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-------------|---------------|----------|
| | CORE & MAIN | Ref #1873 | |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|--------------------|------------|------------|
| 1 | CLICK PLC | \$348.00 | \$348.00 |
| 1 | HOURLY PROGRAMMING | \$95.00 | \$95.00 |
| | | | |
| | | | |
| | | | |
| | | | |

Programmed PLC and shipped to Core & Main.

| | |
|----------|----------|
| SUBTOTAL | \$443.00 |
| SHIPPING | \$14.85 |
| TOTAL | \$457.85 |