

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



Invoice

Date	Invoice #
11/21/2023	11745

Core & Main
 Lincon Hoiland
 PO Box 28446
 St. Louis, MO 63146-0946

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
		1873		see below
Description		Qty	Rate	Amount
Programmed Click PLC		1	947.75	947.75

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$947.75
	Payments/Credits	\$0.00
	Balance Due	\$947.75



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

