

INVOICE

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

DATE INVOICE #
9/14/2023 8304

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
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	PARTS	OUR QUOTE 1064 ENGLISH SPRING DAIRY			722.00	722.00
					TOTAL	\$722.00