

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



Invoice

Date	Invoice #
2/14/2024	11863

Martin Construction Resource LLC
 PO Box 729
 Tipton, MO 65081

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
		1951	0043956	See Contract
Description		Qty	Rate	Amount
Freight of 3 repaired mixers to LF Stauffer			877.80	877.80

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$877.80
	Payments/Credits	\$0.00
	Balance Due	\$877.80



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

