

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



Invoice

Date	Invoice #
2/1/2024	11834

AURI
 510 County Road 71
 Suite 120
 Crookston, MN 56716

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
			See Contract	
Description	Qty	Rate	Amount	
Freight for PO# 24-05	1	335.24	335.24	

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$335.24
	Payments/Credits	\$0.00
	Balance Due	\$335.24



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

