

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



Invoice

Date	Invoice #
4/22/2024	11954

Martin Construction Resource LLC
 PO Box 729
 Tipton, MO 65081

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
		2039	0002331	See Contract
Description		Qty	Rate	Amount
FC 22 Cable Stops		36	20.40583	734.61
Discount			-116.13	-116.13
Shipping			44.64	44.64

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$663.12
	Payments/Credits	\$0.00
	Balance Due	\$663.12



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

