

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



Invoice

Date	Invoice #
5/6/2024	11994

Ortel Supply Inc.
 Denny Ortel
 268 Liberty Street
 Arcade, NY 14009

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
	2059		Net 15	
Description	Qty	Rate	Amount	
Cable Gland PTS/TBM	1	63.07	63.07	
Cable Gland Gasket 150 series	1	6.04	6.04	
Mechanical Seal	1	328.91	328.91	
Lip Seal	1	27.45	27.45	
Lip Seal	2	47.38	94.76	
255 Discount		-130.06	-130.06	
Shipping and handling		103.88	103.88	

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$494.05
	Payments/Credits	\$0.00
	Balance Due	\$494.05



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

