

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



Invoice

Date	Invoice #
4/25/2024	11961

Univeral Fluids Service, LLC
 Kelly Watson
 2950 N Loop West
 Houston TX 77092

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
	2063	UFS-02-0412-01		
Description	Qty	Rate	Amount	
Wholesale No Bull 2,184 bags	1	29,484.00	29,484.00	
10% Discount		-2,948.40	-2,948.40	
Freight		6,200.00	6,200.00	

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$32,735.60
	Payments/Credits	\$0.00
	Balance Due	\$32,735.60



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

