

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



Invoice

Date	Invoice #
10/2/2024	12164

Komro Sales and Service, Inc.
 W4666 State hwy. 85
 Durand WI 54736

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
	2182	9050	See Contract	
Description	Qty	Rate	Amount	
Springs for Vibratory	20	35.78	715.60	
Plastic Base for Spring	40	24.84	993.60	
Shipping and handling		47.34	47.34	

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$1,756.54
	Payments/Credits	\$0.00
	Balance Due	\$1,756.54



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

