

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



Invoice

Date	Invoice #
9/25/2024	12157

SRNG-Liberty, LLC
 1447 South Tryon Street
 Suite 301
 Charlotte, NC 28203

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
	2210			
Description	Qty	Rate	Amount	
Freight for PO# OO-00088		657.18	657.18	

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$657.18
	Payments/Credits	\$0.00
	Balance Due	\$657.18



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

