

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



Invoice

Date	Invoice #
10/2/2024	12160

LF Bioenergy LF1 LLC
 2950 N. Hardwood St.
 Suite 2200
 Dallas TX 75201

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
	2214	PO255	Net 15	
Description	Qty	Rate	Amount	
Programming updates and Preparation	6	140.00	840.00	
Daily Electrical Rate 9/19, 9/20, 9/23, half day 9/22	3.5	1,600.00	5,600.00	
Travel to and From LF1	2	750.00	1,500.00	

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$7,940.00
	Payments/Credits	\$0.00
	Balance Due	\$7,940.00



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

