

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



Invoice

Date	Invoice #
11/19/2024	13019

Dickinson College Farm
 C/O Mary Silva
 Kaufman Hall
 Box 1773
 Carlisle, PA 17013

Thank you! We appreciate your business.	Ticket#	P.O. No.	Terms	Project
	2252		Due on receipt	
Description	Qty	Rate	Amount	
Plastic for cover of equipment hatches	2	360.36	720.72	
Service Tech labor for fabrication and installation of hatch covers	4	85.00	340.00	

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$1,060.72
	Payments/Credits	\$0.00
	Balance Due	\$1,060.72



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

