

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



Invoice

Date	Invoice #
4/14/2025	13191

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
	2308	286	Net 15	
Description	Qty	Rate	Amount	
Cable 150 Series	100	32.26	3,226.00	
Cable Gland Gasket 150 series	4	4.23	16.92	
Sheath	4	9.43	37.72	
Cable Gland PTS/TBM	4	44.15	176.60	
Cable Gland Seal	4	6.18	24.72	
Cable Tie 100 Series	4	5.18	20.72	
Freight to be billed separately				

Please contact aconklin@ncsysinc.com or 717-261-5711 with any questions or concerns.	Total	\$3,502.68
	Payments/Credits	\$0.00
	Balance Due	\$3,502.68



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

