invoice

FROM
TIMOTHY GUTSHALL

INVOICE # 25-007
INVOICE DATE 4/2/25

BILL TO

NUTRIENT CONTROL SYSTEMS
130 Industrial Dr.
Chambersburg Pa. 17201

DESCRIPTION: MAYSTONE DAIRY REF #2324	**AMOUNT**
HOURLY RATE ELECTRICAL $85.00 @ 4 Hr. (2/21/25)	$340.00
HOURLY RATE ELECTRICAL $85.00 @ 5 Hr. (3/31/24)	$425.00
TOTAL LABOR	$765.00
MILEAGE $0.65 PER MILE 26 Mi. x 2	$33.80
Reprogrammed for remote communications and added additional Safeguards (multiple communication channels) to assure system responds well to signals to and from both PLCs. This includes a system shutdown in the event of communications failure.	
TOTAL	**$798.80**