

invoice

FROM
TIMOTHY GUTSHALL

INVOICE # 25-006
INVOICE DATE 4/2/25

BILL TO

NUTRIENT CONTROL SYSTEMS
130 Industrial Dr.
Chambersburg Pa. 17201

DESCRIPTION: Dickinson Farm REF #2325	AMOUNT
HOURLY RATE ELECTRICAL \$85.00 @ 5.5 Hr. (2/17/25)	\$467.50
HOURLY RATE ELECTRICAL \$85.00 @ 4 Hr. (2/17/25)	\$340.00
TOTAL PARTS & LABOR	\$807.50
MILEAGE \$0.65 PER MILE 50 Mi. (2) on 2/17/25 and 3/29/25	<u>\$65.00</u>
Firmware update for click PLC from ver. 3.43 to ver.3.60 And, programmed for recharge issue Tank 3 to Tank 1. Performed on 2/19/25. I have not had enough time to make a return trip to set-up the remote switch for the compost pump. All the above was meant to be completed in one trip but, was not. The invoice has been delayed because work had not yet been completed. 3/29/25 Trip to Dickinson to complete the setup and testing of the remote switch for the Compost Pump and final testing of all systems.	
TOTAL	\$872.50