

invoice

FROM
TIMOTHY GUTSHALL

INVOICE # 25-008
INVOICE DATE 3/28/25

BILL TO

NUTRIENT CONTROL SYSTEMS
130 Industrial Dr.
Chambersburg Pa. 17201

DESCRIPTION: JoBo Holsteins REF # 2353	AMOUNT
HOURLY RATE ELECTRICAL \$85.00 @ 6.0 Hr. (3/12/25)	\$510.00
HOURLY RATE ELECTRICAL \$85.00 @ 2.0 Hr. (3/13/25)	\$170.00
HOURLY RATE ELECTRICAL \$85.00 @ 2.0 Hr. (3/14/25)	\$170.00
TOTAL PARTS & LABOR	
MILEAGE: \$0.65 PER MILE 68 Mi.	<u>\$44.20</u>
Removed all obsolete equipment, reprogrammed both HMI and PLC to remove all unused objects on the HMI and all PLC code that was no longer viable for current operations. 6.0 hours on 3/12/25 Phone calls, remote programming and monitoring 2 hours on 3/13/25. Phone calls, remote programming and monitoring 2 hours on 3/14/25.	
TOTAL	\$894.20