

invoice

FROM
TIMOTHY GUTSHALL

INVOICE # 25-009
INVOICE DATE 4/14/25

BILL TO

NUTRIENT CONTROL SYSTEMS
130 Industrial Dr.
Chambersburg Pa. 17201

DESCRIPTION: JoBo Holsteins REF # 2373	AMOUNT
HOURLY RATE ELECTRICAL \$85.00 @ 5.0 Hr. (4/5/25)	\$425.00
HOURLY RATE ELECTRICAL \$85.00 @ 1.0 Hr. (4/7/25)	\$85.00
TOTAL PARTS & LABOR	\$510.00
MILEAGE: \$0.65 PER MILE 68 Mi.	\$44.20
I was called by Matt Maccaslin and Cole from Jobo with a communications issue on 4/4/25. After several hours trouble shooting it was determined that I would have to make a trip to Jobo to determine the problem. 4/5/25 I found the problem to be conflicting addressing somewhere on Jobos internet network the problem was so profound that it was interfering with the communications between the HMI and PLC. I corrected the problem by re-addressing my addresses on both the HMI and PLC. 4/7/25 A call from Cole at Jobo. They installed a new HBC discharge conveyor and it needed timing adjustments for the conveyor proximity switch.	
TOTAL	\$554.20