

INVOICE

KINETICS HYDRO, INC.
108 E. ORANGE ST.
SHIPPENSBURG, PA 17257

DATE INVOICE #
1/19/2026 8820

PH 717-532-6016
FAX 717-532-5098

BILL TO:

SHIP TO:

NUTRIENT CONTROL SYSTEMS
130 INDUSTRIAL DRIVE
CHAMBERSBURG, PA 17201

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt					
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	PARTS	LAMB & SONS 12/4/2025			198.00	198.00
	FREIGHT	LIQUID LEVEL CONTROL LLC			30.00	30.00
					TOTAL	\$228.00

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108 E. ORANGE ST.
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DATE INVOICE #
1/19/2026 8819

BILL TO:

NUTRIENT CONTROL SYSTEMS
130 INDUSTRIAL DRIVE
CHAMBERSBURG, PA 17201

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt					
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	PARTS	QUOTE NCS-1095 DICKINSON COLLEGE FARM MATT STEERMAN AND FARM STAFF TANK LEVEL SENSOR			710.00	710.00
1	PARTS	STRIDE LINKS VPN REMOTE ACCESS VPN ROUTER NO CHARGE				
					TOTAL	\$710.00

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 108 E. ORANGE ST.
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DATE INVOICE #
 1/19/2026 8821

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BILL TO:

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NUTRIENT CONTROL SYSTEMS
 130 INDUSTRIAL DRIVE
 CHAMBERSBURG, PA 17201

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt					

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		FOR JONES FARM		
3	PARTS	LAZER SENSORS	950.77	2,852.31
3	PARTS	BRACKETS	32.31	96.93
3	PARTS	CABLE	64.62	193.86
			TOTAL	\$3,143.10