

INVOICE

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

DATE INVOICE #
3/5/2026 8845

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
	SERV & REPAIR	JOBO REPLACED CLICK PLC CLICK PLC	350.00	350.00

TOTAL \$350.00