

KBX Golden, LLC

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**INVOICE**

BILL TO
Upper Providence Township Sewer Authority
935 N. Providence Road
Media, PA 19063

INVOICE 20224982
DATE 03/31/2022
TERMS Net 30
DUE DATE 04/30/2022

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations	1	5,204.55	5,204.55
MONTH OF MARCH				
BALANCE DUE				\$5,204.55

UPTSA - 04-08-22
OK TO PAY

Kevin 
Matson, Ops. Mgr.