

**Site Specific Design, Inc.**

**1704 Rockwell Road  
Abington, PA 19001  
215-887-3730**

**Invoice**

Date	Invoice #
4/15/2022	65088

Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via	Ref #	Project
	Net 30	AD	4/15/2022			

Qty	Item Code	Description	Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C S/N DH783721, DH783730, DH781024, DH781238, DH781237, DH781231, DH781256, DH781257, DH781241, DH781239	2,588.00	25,880.00

All material remains the property of Site Specific Design until final payment.

**Total**

\$25,880.00

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.