

Site Specific Design, Inc.

Abington, PA 19001
215-887-3730

Invoice

Date	Invoice #
6/1/2022	65620

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	6/1/2022			

Qty	Item Code	Description	Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C S/N DH791738, DH791746, DH791744, DH791717, DH791727, DH791718, DH791722, DH791723, DH789567, DH789554	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.