

Date	Invoice #
9/19/2022	67098

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	DR	9/19/2022			
Qty	Item Code	Description			Price Each	Amount
1	Service/Ins	Repair Dh433746 185 Damview Drive Media, PA 19063				
1	Labor-DR	Date of service 9/19/22 Technician Dylan Rearick				
1	7290	Arrived on site, pump running but not pumping out. Meter checks normal, and power to panel good. Pulled pump, does not run continuously. Inspected pump, found corroded switches and worn out stator and cutter wheel. Motor controls and motor test fine. Replaced parts and reinstalled pump in station. System pumped out and shut off successfully. Job complete.				
1	7291	Service Call & Inspection Fee < Labor Rate for Dylan Rearick			150.00	150.00
1	6203	Labor Rate for Dylan Rearick			0.00	0.00
1	8203	PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01			110.00	110.00
1		PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02			38.185	38.19
1		Seal, Level Sensing Housing Extreme NB0043P01			38.185	38.19
1		STATOR/LINER ASSY EXTREME NC0039G01			2.18306	2.18
					51.8225	51.82

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

Subtotal**Sales Tax (0.0%)****Total****Payments/Credits****Total Due**

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001

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Qty	Item Code	Description			Price Each	Amount
1	1203	CUTTER WHEEL, FORGED, MACH/HARDENED NC0008P02 PN 1003			72.006	72.01

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	Subtotal	\$462.39
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Sales Tax (0.0%)	\$0.00
	Total	\$462.39
	Payments/Credits	\$0.00
	Total Due	\$462.39