

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001

Invoice

Date	Invoice #
10/3/2022	67452

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		Project
	Net 30	AD	10/3/2022			

Qty	Item Code	Description	Price Each	Amount
6	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH815842, DH815852, DH815841, DH815846, DH815849, DH815850	2,588.00	15,528.00

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

Subtotal \$15,528.00

Sales Tax (0.0%) \$0.00

Total \$15,528.00

Payments/Credits \$0.00

Total Due \$15,528.00

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