

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001

Invoice

Date	Invoice #
11/1/2022	67765

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	11/1/2022			

Qty	Item Code	Description	Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH819813, DH819804, DH819814, DH817324, DH819821, DH817325, DH819809, DH817337, DH819807, DH817332	2,588.00	25,880.00

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

Subtotal 25,880.00

Sales Tax (0.0%) \$0.00

Total 25,880.00

Payments/Credits \$0.00

Total Due 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.