

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001
(215) 887-3730



Invoice

Date	Invoice #
11/6/2023	72641

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	BM	11/6/2023			
Qty	Item Code	Description			Price Each	Amount
		Evaluate DH826078 Jay Halt (Upper Prov) 2252 East Deerfield Drive Media, PA 19063 Date of service 11/6/23 Technician Brandon Mauro Arrived on site to find pump DH826078 not showing alarm. Performed meter checks and found they were all normal. Ran pump through a few cycles and it turned on and off properly. Spoke with homeowner and they said they had an alarm prior to us arriving that cleared itself. Asked if homeowner used wipes and they said they have used some wipes in the past. Pulled pump for further diagnosing. Found switches were good and had no corrosion. Also, removed stator to check for debris and it had minor debris I removed. Stator was good. I checked station with a grabber and did not find any wipes in station. The pump could have been clogging on wipes used in the past and eventually cleared through them. The pump is good and I re installed and tested for 4 cycles and it runs 6.1 amps and turns off and on normally.			OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  12/04/2023	

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

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

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	Net 30	BM	11/6/2023			
Qty	Item Code	Description			Price Each	Amount
1 1.5	Service/Ins Labor-BM	Service Call & Inspection Fee < Labor-Brandon M			150.00 120.00	150.00 180.00

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Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Subtotal	\$330.00
	Sales Tax (0.0%)	\$0.00
	Total	\$330.00
	Payments/Credits	\$0.00
	Total Due	\$330.00