

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice



Billing Questions: 610-444-3551

Service Questions: 610-444-3551

BILL TO

Customer Number: 2673442
Upper Providence Township Sewer Authority
Manager
935 North Providence Road

Media, PA 19063

JOB SITE

PS - Bortondale PS
259 Bortondale Road

Media, PA 19063
Manager

Service Date: 09-Mar-2024 **Invoice Number:** 6277955 **Order Number:** 6560003179
P.O.Number: **Invoice Date:** 01-Apr-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560003179	03/09	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	143.4700	\$573.88	\$0.00	\$573.88
6560003234	03/19	1.00	Repair-C-Hours-Foreman-Mechanics	95.9400	\$95.94	\$0.00	\$95.94
6560003278	03/23	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	143.4700	\$573.88	\$0.00	\$573.88
6560003279	03/23	4.00	Project-C-Hours-Foreman-Mechanics (OT)	143.4700	\$573.88	\$0.00	\$573.88
6560003280	03/23	1.00	Repair-C-Hours-Foreman-Mechanics (OT)	143.4700	\$143.47	\$0.00	\$143.47
Grand Total:		14.00			1,961.05	\$0.00	\$1,961.05

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


4/8/2024

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$1,961.05

Payment Terms: Net 90

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2673442
Upper Providence Township Sewer Authority
935 North Providence Road

Media, PA 19063

Remit To:

Wind River Environmental LLC.

P.O. Box 22074
New York, NY 10087-2074

Order Number	Invoice Number	Invoice Date	Amount Due
6560003179	6277955	01-Apr-2024	\$1,961.05

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.