

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

General Collections
935 North Providence Road

Media, PA 19063
Manager

Service Date: 02-Mar-2024 **Invoice Number:** 6266215 **Order Number:** 6560003099
P.O.Number: **Invoice Date:** 01-Apr-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560003092	03/04	11.00	Install-C-Hours-Dump Truck-6 Wheel	132.8200	\$1,461.02	\$0.00	\$1,461.02
6560003093	03/04	11.00	Install-C-Hours-Foreman-Mechanic	95.6400	\$1,052.04	\$0.00	\$1,052.04
6560003094	03/04	7.00	Install-C-Hours-Excavator	145.5900	\$1,019.13	\$0.00	\$1,019.13
6560003095	03/04	7.00	Install-C-Hours-Excavator	145.5900	\$1,019.13	\$0.00	\$1,019.13
6560003096	03/04	7.00	Install-C-Hours-Pump Truck	194.4500	\$1,361.15	\$0.00	\$1,361.15
6560003097	03/04	500.00	Project-C-Disposal-Liquid (gal)	0.0800	\$40.00	\$0.00	\$40.00
6560003098	03/04	3.00	Install-C-Hours-Mechanic	88.6700	\$266.01	\$0.00	\$266.01
		1.00	Install-C-Materials	523.5300	\$523.53	\$0.00	\$523.53
6560003099	03/02	5.00	Repair-C-Hours-Foreman-Mechanic (OT)	143.4700	\$717.35	\$0.00	\$717.35
6560003100	03/02	5.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,458.40	\$0.00	\$1,458.40
6560003130	03/06	4.00	Install-C-Hours-Foreman-Mechanic	95.6400	\$382.56	\$0.00	\$382.56

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

Order Number	Invoice Number	Invoice Date	Amount Due
6560003099	6266215	01-Apr-2024	\$9,300.32

Remit To:

Wind River Environmental LLC.

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

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.

Wind River Environmental LLC.

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Kennett Square PA 19348
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Invoice



Billing Questions: 610-444-3551

Service Questions: 610-444-3551

Grand Total: 561.00

9,300.32 \$0.00 \$9,300.32

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$9,300.32

Payment Terms: Net 90

**OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER**


4/8/2024

From:

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