

# Site Specific Design, Inc.

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



## Invoice

Date	Invoice #
3/11/2024	74329

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	JohnS	3/11/2024			

Qty	Item Code	Description	Price Each	Amount
1	Service/Ins	<div>Replace DH420967 with new twp pump DH880474 Andrew Kinner (Upper Prov) 271 Appletree Dr Media, Pennsylvania 19063-1928</div> <div>Date of service 3/11/24 Technician John Simons</div> <div>Arrived on site to find no alarm and station overflowing there was power to the panel and the pump would come on for about two seconds, and then shut off. Performed meter check and found that the on/off switch was closed but the alarm was not. All readings were correct otherwise. Checked the amp draw and found that it was pulling 23 amps and shutting off. removed lid to Station and DH420967 had never been serviced. Due to the manufacturer date of 2011 and the cost of repairs, retrieved new Township core DH880474 from the shed. Removed DH420967 from the station and installed DH880474. Tested the pump from alarm on the alarm sounds. Turned on pump breakers and the pump operates at 5.9 amps. Once the alarm cleared the pump finished its cycle and shut off job complete</div> <div>Service Call &amp; Inspection Fee &lt;</div>	170.00	170.00

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

  
4/8/2024

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

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Total Due**

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



# Invoice

Date	Invoice #
3/11/2024	74329

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	JohnS	3/11/2024			

Qty	Item Code	Description	Price Each	Amount
1.5	Labor-JS	Labor rate for John Simons	130.00	195.00

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

<b>Subtotal</b>	\$365.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$365.00
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$365.00

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