

# Site Specific Design, Inc.

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




## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/13/2024 | 74375     |

| Bill To   |
|---|
| Upper Providence Township<br>Attn: Kevin Matson, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 |

| Ship To   |
|---|
| Upper Providence Township<br>935 N Providence Road<br>610-566-5376<br>Media, PA 19063 |

| Cust. PO # | Terms  | Rep   | Ship Date | Ship Via |  | Project |
|------------|--------|-------|-----------|----------|--|---------|
|            | Net 30 | JohnS | 3/13/2024 |          |  |         |

| Qty   | Item Code | Description   | Price Each                  | Amount                    |
|---|-----------|---|-----------------------------|---------------------------|
| <div><b>OK TO PAY</b><br/><b>KEVIN MATSON, PE,</b><br/><b>OPERATIONS MANAGER</b></div> <div><br/><b>4/8/2024</b></div> |           | Repair DH823952<br>Christina Salemo (Upper Prov)<br>141 Foxcatcher Lane<br>Media, PA 19063  |                             |                           |
|   |           | Date of service 3/13/24<br>Technician John Simons   |                             |                           |
|   |           | Arrived on site to find no alarm. Performed meter test and all readings are correct. Asked the customer what was happening and they said that the contactor in the panel would sometimes buzz and hum. Replaced the contactor in the panel. Also tightened the Hubble nut for supply cable entry. Manually tested pump DH823952 and it operates at 5.8 amps. Job complete |                             |                           |
|   |           | Service Call & Inspection Fee <<br>Labor rate for John Simons<br>PA 1476P01 Contactor Control Clip Motor 220v/240v<br>(Alarm Panels & 2000 Series flat control bracket)   | 170.00<br>130.00<br>66.0025 | 170.00<br>130.00<br>66.00 |

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

**Subtotal** \$366.00

**Sales Tax (0.0%)** \$0.00

**Total** \$366.00

**Payments/Credits** \$0.00

**Total Due** \$366.00

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