

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

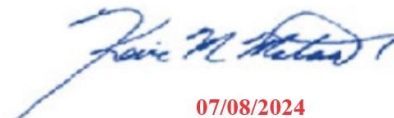
PS - Rose Tree Estates Upper PS
25 Cedar Meadow Lane

Media, PA 19063
Manager

Service Date: 24-Jun-2024 **Invoice Number:** 6442665 **Order Number:** 6560004286
P.O.Number: **Invoice Date:** 27-Jun-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560004286	06/24	1.00	Repair-C-Hours-Foreman-Mechanics (OT)	157.8200	\$157.82	\$0.00	\$157.82
6560004332	06/27	1.00	Project-C-Hours-Foreman-Mechanics	105.2100	\$105.21	\$0.00	\$105.21
Grand Total:		2.00			263.03	\$0.00	\$263.03

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER



07/08/2024

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$263.03

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
6560004286	6442665	27-Jun-2024	\$263.03

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.