

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

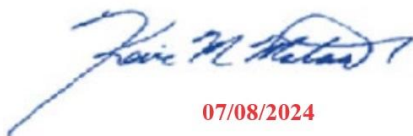
PS - Rose Tree Park PS
1671 North Providence Road

Media, PA 19063
Manager

Service Date: 24-Jun-2024 **Invoice Number:** 6442663 **Order Number:** 6560004287
P.O.Number: **Invoice Date:** 27-Jun-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560004271	06/23	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560004287	06/24	1.00	Repair-C-Hours-Foreman-Mechanics (OT)	157.8200	\$157.82	\$0.00	\$157.82
Grand Total:		5.00			789.10	\$0.00	\$789.10

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER



07/08/2024

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$789.10

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
6560004287	6442663	27-Jun-2024	\$789.10

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.