

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
10/15/2024	77646

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project			
	Net 30	AD	10/15/2024						
Qty	Item Code	Description			Price Each	Amount			
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00912933 DH00912929 DH00914937 DH00914938 DH00914939 DH00914941 DH00914948 DH00914949 DH00914951 DH00914952			3,100.00	31,000.00			
OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER									
 11-11-2024									

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

Subtotal	\$31,000.00
Sales Tax (0.0%)	\$0.00
Total	\$31,000.00
Payments/Credits	\$0.00
Total Due	\$31,000.00