

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

| Date       | Invoice # |
|------------|-----------|
| 10/12/2024 | 77663     |

| Bill To   | Ship To   |
|---|---|
| Upper Providence Township<br>Attn: Kevin Matson, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 | 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                    | SGon  | 10/12/2024 |          |  |                  |
| Qty        | Item Code                 | Description   |            |          | Price Each   | Amount           |
| 1          | Emergency<br>1 Labor-SGon | Replace DH429199 with new Twp pump DH912279<br>110 Spring Hunt Ln<br>Date of service 10/12/24<br>Technician Sebastian Gonzalez<br><br>Arrived on site to find panel in alarm. Performed meter readings and all readings were good except switches to pump and amps on pump were low. I went to station and lifted up lid I saw that station was flooded and continued to over flow. I pulled pump DH429199 I saw that pump was from 06/2011 and went to the upper Prov shed to grab customer new core #DH00912279. Once I put new core into station i ran pump to alarm and performed my last meter readings and everything checked out good.<br><br>Job completed. |            |          | OK TO PAY<br><b>KEVIN MATSON, PE,<br/>OPERATIONS MANAGER</b><br><br><br><b>11-11-2024</b> |                  |
|            |                           | Emergency Weekend/After Hours Rate<br>Emergency Labor rate for Sebastian  |            |          | 200.00<br>225.00   | 200.00<br>225.00 |

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

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$425.00 |
| <b>Sales Tax (0.0%)</b> | \$0.00   |
| <b>Total</b>            | \$425.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Total Due</b>        | \$425.00 |

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