

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

| Date | Invoice # |
|-----------|-----------|
| 10/8/2024 | 75933 |

| 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 | MA | 6/29/2024 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| | | Replace DH433545 with new twp pump DH914936 Karen Piscopo (Upper Prov) 250 Highview Ln Media, Pennsylvania 19063-1146 Date of service 6/29 & 10/8 Technician Mike Adams and Sebastian Gonzalez 6/29 - Arrived on site to find pump DH433545 in alarm and running, but not evacuating station. Pulled pump and installed spare. Brought pump to Rockwell for evaluation. 10/8 Sebastian Gonzalez arrived on site to retrieve site spare. I pulled spare Pump #A273117 and replaced with upper Prov township pump #DH00914936 once I put pump into station I ran pump to alarm and performed my last meter readings and everything checked out good Job completed. | | | | |
| 1 | Emergency | Emergency Weekend/After Hours Rate | | | 200.00 | 200.00 |
| 1 | Labor-MA | Emergency Labor Rate for Mike Adams | | | 225.00 | 225.00 |
| 2 | Labor-SG | Labor Rate (per hour) - Scott | | | 130.00 | 260.00 |

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

| | |
|-------------------------|----------|
| Subtotal | \$685.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$685.00 |
| Payments/Credits | \$0.00 |
| Total Due | \$685.00 |

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