

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

| Date | Invoice # |
|-----------|-----------|
| 10/1/2024 | 77390 |

| 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 | NB | 10/1/2024 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| 1 | Misc40700 | Repair DH526422 Dan Breslin (Upper Prov) 574 Rosemary Circle Media, PA 19063 Date of service 9/28/24 Technician Nick Butkewicz Arrived on site to the pump in alarm and continuously running. Turned breaker off and performed my meter checks. Saw that the pump was getting constant power so the board was bad. The alarm silencer was bad too. It was the original panel. I gave the customer a new Panel and I changed the stator to the pump since it was in continuous run. Everything else was fine on the pump. I ran the pump from alarm and it pumped down and shutoff. Pump ran at 6.1 Amps. Job complete | | | | |
| 1 | 8203 | Panel STATOR/LINER ASSY EXTREME NC0039G01 | | | 0.00 | 0.00 |
| 1 | Emergency | Emergency Weekend/After Hours Rate | | | 88.196 | 88.20 |
| 1 | Labor Nick Butke... | Emergency Labor Nick Butkewicz | | | 200.00 | 200.00 |
| | | | | | 225.00 | 225.00 |

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

| | |
|-------------------------|----------|
| Subtotal | \$513.20 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$513.20 |
| Payments/Credits | \$0.00 |
| Total Due | \$513.20 |

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