

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/10/2024 | 77576 |

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

| Ship To |
|---|
| Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063 |

| Cust. PO # | Terms | Rep | Ship Date | Ship Via | | Project |
|------------|--------|-----|------------|----------|--|---------|
| | Net 30 | PB | 10/10/2024 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|-----|-----------|---|------------|--------|
| | | Replace DH469185 with new twp pump DH914929 180 Foxcatcher Lane Media, PA 19063 Date of service 10/10/24 Technician Pat Brady Arrived on site and found pump DH469185 not in alarm station flooded and pump not running took meter readings all readings were incorrect Pulled pump for further evaluation due to age of pump installed new upper Providence core DH00914929 pump had been installed cycled pump pumps down and shuts of at 5.9 amps pump is running correctly | | |
| 1 | Emergency | Emergency Weekend/After Hours Rate | 200.00 | 200.00 |
| 2.5 | Labor-PB | Emergency Labor rate for Pat | 225.00 | 562.50 |

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER

Kevin H. Matson
11-11-2024

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

Subtotal \$762.50

Sales Tax (0.0%) \$0.00

Total \$762.50

Payments/Credits \$0.00

Total Due \$762.50

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