

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
10/16/2024	77676

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	10/16/2024			
Qty	Item Code	Description			Price Each	Amount
1	D200B14B10BH	611 S Orange St Lot 3 Brian Killdea 484-366-7873 DH071-93 polyethylene tank, 240V, 70 gal capacity, candy cane discharge DH00912963			6,093.36	6,093.36
1	Misc40700	Panel			0.00	0.00
1	Delivery	Delivery charge			0.00	0.00
<div style="text-align: center; border: 2px solid red; padding: 10px; margin: 10px 0;"> OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  11-11-2024 </div>						

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

Subtotal	\$6,093.36
Sales Tax (0.0%)	\$0.00
Total	\$6,093.36
Payments/Credits	\$0.00
Total Due	\$6,093.36

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