

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
10/29/2024	77851

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	SGon	10/29/2024			
Qty	Item Code	Description			Price Each	Amount
		Replace DH438941 with new twp pump DH914948 Date of service 10/29/24 Technician Sebastian Gonzalez Neil Curran (Upper Prov) 45 Well Fleet Dr Media, Pennsylvania 19063-4324 Arrived on site to find panel not in alarm. But the red light on panel was blinking on and off panel was reading over pressure. Performed meter readings and all readings to pump were bad. Only thing that was good was voltage to pump and panel. I pulled pump DH438941 I saw that pump was from 08/2006 I went to upper Prov shed to grab customer new core #DH00914948. Once I put new core into station I ran pump to alarm. And performed my last meter readings and everything checked out good. Job completed				
1	Service/Ins	Service Call & Inspection Fee			170.00	170.00
1	Labor-SGon	Labor rate for Sebastian			130.00	130.00
1	7094	EQD INSERT, FEMALE (SIX PIN)			29.104	29.10

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

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


11-11-2024

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	Net 30	SGon	10/29/2024			
Qty	Item Code	Description			Price Each	Amount
1	7095	EQD INSERT, MALE (SIX PIN)			28.5175	28.52

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

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Subtotal	\$357.62
	Sales Tax (0.0%)	\$0.00
	Total	\$357.62
	Payments/Credits	\$0.00
	Total Due	\$357.62