

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

| Date | Invoice # |
|------------|-----------|
| 10/31/2024 | 77876 |

| 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 | 10/31/2024 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| 1 | | Replace DH462910 with new twp pump DH914937 Jill Wainwright (Upper Prov) 17 Lakewood Dr Media, Pennsylvania 19063-1807 Date of service 10/31/24 Technician Sebastian Gonzalez Arrived on site to find panel in alarm. Performed meter readings and all meter readings were bad except voltage to pump and panel. Switches were giving me high numbers and I wasn't getting any amp readings. I lifted up lid to station to find station flooded. I pulled pump #DH462910 and I saw that pump had smoke coming from motor. I also noticed that pump was from 02/2012 I went to upper Prov shed to grab customer new core DH00914937. I put new core into station and ran pump to alarm. 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 |

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

| | |
|-------------------------|----------|
| Subtotal | \$300.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$300.00 |
| Payments/Credits | \$0.00 |
| Total Due | \$300.00 |

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