

Wind River Environmental LLC.

439 McFarlan Road  
Kennett Square PA 19348  
Acquisition: KBX Golden

# Invoice



Billing Questions: 610-444-3551

Service Questions: 610-444-3551

## BILL TO

**Customer Number:** 2673442\_1603340  
Upper Providence Township Sewer Authority  
Manager  
935 North Providence Road  
  
Media, PA 19063

## JOB SITE

PS - Bortondale PS  
259 Bortondale Road  
  
Media, PA 19063  
Manager

**Service Date:** 03-Dec-2024

**Invoice Number:** 6684477

**Order Number:** 6560006042

**P.O.Number:**

**Invoice Date:** 23-Dec-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006042	12/03	1.00	Repair-C-Hours-Foreman-Mechani c	105.2100	\$105.21	\$0.00	\$105.21
6560006044	12/03	1.00	Repair-C-Hours-Foreman-Mechani c (OT)	157.8200	\$157.82	\$0.00	\$157.82
6560006112	12/13	4.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$420.84	\$0.00	\$420.84
6560006164	12/19	1.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$105.21	\$0.00	\$105.21
Grand Total:		7.00			789.08	\$0.00	\$789.08

**OK TO PAY**  
**KEVIN MATSON, PE,**  
**OPERATIONS MANAGER**



2/11/2025

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$789.08**

Payment Terms: Net 30

## From:

Please detach here and return the bottom portion with your payment.

**Customer Number:** 2673442\_1603340  
Upper Providence Township Sewer Authority  
935 North Providence Road

Media, PA 19063

## Remit To:

Wind River Environmental LLC.

P.O. Box 22074  
New York, NY 10087-2074

Order Number	Invoice Number	Invoice Date	Amount Due
6560006042	6684477	23-Dec-2024	\$789.08

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.