

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 - Rose Tree Park PS  
1671 North Providence Road  
  
Media, PA 19063  
Manager

**Service Date:** 05-Dec-2024

**Invoice Number:** 6691015

**Order Number:** 6560006070

**P.O.Number:**

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

**Order Date:** 06-Dec-2024

<u>Quantity</u>	<u>Service Type</u>	<u>Amount</u>	<u>Tax</u>
1.00	Project-C-Other Materials	\$273.60	\$0.00
2.00	Project-C-Hours-Foreman-Mechanic	\$210.42	\$0.00

Subtotal Non Taxed: \$484.02

Subtotal Taxed: \$0.00

Tax: \$0.00

Subtotal : \$484.02

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

Less :

Credits: \$0.00

Payments: \$0.00

**Balance: \$484.02**

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

<b>Order Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Amount Due</b>
6560006070	6691015	23-Dec-2024	\$484.02

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.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit [www.wrenvironmental.com/policies](http://www.wrenvironmental.com/policies) or call 800.499.1682

