

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/14/2025 | 78779 |

| Bill To |
|---|
| Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063 |

| Ship To |
|---|
| 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 | 1/14/2025 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|-----|-------------|--|------------|--------|
| | | Replace DH433862 with new twp pump DH923330 Sean Wright (Upper Prov) 182 Dam View Rd Media, Pennsylvania 19063-1832 Date of service 1/14/25 Technician Sebastian Gonzalez Arrived on site to find panel in alarm. Performed meter readings and all readings to pump were good except amps pump wasn't running when I held down the run button in panel. I pulled pump DH433862 and I saw that pump was from 06/2012 I went to upper Prov shed to grab customer new core DH00923330. I put new core into station and ran pump to alarm. Performed my last meter readings and all readings were correct. New core amps are 5.6/5.8 amps. | | |
| 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.