

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



215-887-3730

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/24/2025 | 78926     |

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

| Ship To   |
|---|
| Upper Providence Township<br>935 N Providence Road<br>610-566-5376<br>Media, PA 19063 |

| Cust. PO # | Terms  | Rep  | Ship Date | Ship Via |  | Project |
|------------|--------|------|-----------|----------|--|---------|
|            | Net 30 | SGon | 1/24/2025 |          |  |         |

| Qty | Item Code   | Description   | Price Each | Amount |
|-----|-------------|---|------------|--------|
|     |             | DH771046<br><br>Kevin Matson (Upper Prov)<br>1510 N. Ridley Creek Road<br>Media, PA 19063<br><br>Date of service 1/24/25<br>Technician Sebastian Gonzalez<br><br>Arrived on site to find panel in alarm. Performed meter readings and all readings to pump were good. Switches were good. And wasn't getting any amps due to discharge being frozen. I went to truck to grab my heat gun. I ran the heat gun on the discharge valve for about 45 min to an hour waiting for the discharge to thaw out. Once it thawed out pump amps were running on. 5.7 amps and pump pumped everything down. Pump was from 09/2023. |            |        |
| 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.