

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

Date	Invoice #
1/26/2025	78937

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	Jon M	1/26/2025			
Qty	Item Code	Description			Price Each	Amount
		DH865078  Evan Urbani (Upper Prov) 2 Hilltop Road Media, PA 19063  Date of service 1/26/25 Technician Jon McKee  Arrived on site, station was not in active alarm, however, the pump was not running upon arrival. Inspected panel, panel condition is OK, however there is a screw coming through the bottom of the panel from the siding/flashing. Corrosion is on the bulb socket. Panel is an older panel with a 9512 PCB. Checked voltage, voltage OK. Checked readings to pump, all readings OK. Previous history shows Pat installed a new core on 10/23. Notified customer to run water. Customer began running water, the pump tried to kick on and run, but hit thermal. Reset breakers and it pushed through and began running at 6.4 amps. Inspect basin, obvious sign of freezing. Thawed out around the discharge and the pump began running at 6.1 amps. Tested station twice. Station is in proper working order.			<b>OK TO PAY</b> <b>KEVIN MATSON, PE,</b> <b>OPERATIONS MANAGER</b>   2/11/2025	

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

## Subtotal

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Total Due**

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	Net 30	Jon M	1/26/2025			
Qty	Item Code	Description			Price Each	Amount
1	Emergency 1 Labor-Jon M	Emergency Weekend/After Hours Rate Labor-Jon M			200.00 225.00	200.00 225.00

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All material remains the property of Site Specific Design until final payment.	<b>Subtotal</b> \$425.00
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$425.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	<b>Payments/Credits</b> \$0.00
	<b>Total Due</b> \$425.00