

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:** 06-Feb-2025

**Invoice Number:** 6755222

**Order Number:** 6560006624

**P.O.Number:**

**Invoice Date:** 28-Feb-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006624	02/06	8.00	Project-C-Hours-Sanitary Sewer Cleaning Crew	238.8200	\$1,910.56	\$0.00	\$1,910.56
6560006642	02/07	6.00	Project-C-Hours-Sanitary Sewer Cleaning Crew	238.8200	\$1,432.92	\$0.00	\$1,432.92
Grand Total:		14.00			3,343.48	\$0.00	\$3,343.48

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

  
3/10/2025

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$3,343.48**

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
6560006624	6755222	28-Feb-2025	\$3,343.48

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.