

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: 03-Feb-2025 **Invoice Number:** 6754134 **Order Number:** 6588181241
P.O.Number: **Invoice Date:** 28-Feb-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6588181241	02/03	2.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$210.42	\$0.00	\$210.42
		1.00	Project-C-Other Materials	1293.4300	\$1,293.43	\$0.00	\$1,293.43
6588181242	02/03	2.00	Project-C-Hours-Mechanic	97.5400	\$195.08	\$0.00	\$195.08
Grand Total:		5.00			1,698.93	\$0.00	\$1,698.93

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


3/10/2025

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$1,698.93

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
6588181241	6754134	28-Feb-2025	\$1,698.93

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.