

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 - Valley View OS
847 Valley View Road

Media, PA 19063
Manager

Service Date: 07-Feb-2025

Invoice Number: 6757148

Order Number: 6588181472

P.O.Number:

Invoice Date: 28-Feb-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006643	02/07	2,000.00	Project-C-Disposal-Liquid (gal)	0.0800	\$160.00	\$0.00	\$160.00
		5.00	Project-C-Hours-Pump Truck	194.4500	\$972.25	\$0.00	\$972.25
6588181472	02/07	1.00	Project-C-Hours-Mechanic	97.5400	\$97.54	\$0.00	\$97.54
6588181473	02/07	3.00	Project-C-Hours-Foreman-Mechanics	105.2100	\$315.63	\$0.00	\$315.63
Grand Total:		2,009.00			1,545.42	\$0.00	\$1,545.42

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


3/10/2025

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$1,545.42

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
6588181472	6757148	28-Feb-2025	\$1,545.42

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.