

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 - Winter Street PS
225 Winter Street

Media, PA 19063
Manager

Service Date: 13-Feb-2025

Invoice Number: 6762417

Order Number: 6588181800

P.O.Number:

Invoice Date: 28-Feb-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6588181800	02/13	4.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588182131	02/16	1.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$157.82	\$0.00	\$157.82
Grand Total:		5.00			789.10	\$0.00	\$789.10

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


3/10/2025

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$789.10

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
6588181800	6762417	28-Feb-2025	\$789.10

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.