

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 - Braves Trail PS
545 Braves Trail Lane

Media, PA 19063
Manager

Service Date: 16-Feb-2025

P.O.Number:

Invoice Number: 6766402

Invoice Date: 03-Mar-2025

Order Number: 6588182132

Order Date: 18-Feb-2025

<u>Quantity</u>	<u>Service Type</u>	<u>Amount</u>	<u>Tax</u>
1.00	Project-C-Hours-Foreman-Mechanic (OT)	\$157.82	\$0.00

Subtotal Non Taxed: \$157.82

Subtotal Taxed: \$0.00

Tax: \$0.00

Subtotal : \$157.82

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



3/10/2025

Less :

Credits: \$0.00

Payments: \$0.00

Balance: \$157.82

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
6588182132	6766402	03-Mar-2025	\$157.82

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.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682

