

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:** 07-Mar-2025

**Invoice Number:** 6786488

**Order Number:** 6588183445

**P.O.Number:**

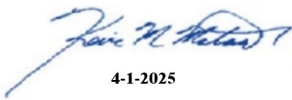
**Invoice Date:** 13-Mar-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6588183445	03/07	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
6588183446	03/07	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
Grand Total:		6.00			608.25	\$0.00	\$608.25

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$608.25**

Payment Terms: Net 30

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



4-1-2025

## 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
6588183445	6786488	13-Mar-2025	\$608.25

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.