

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

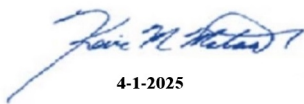
OS - Kirk Lane
391 Kirk Lane

Media, PA 19063
Josh

Service Date: 10-Mar-2025 **Invoice Number:** 6787029 **Order Number:** 4993075171
P.O.Number: **Invoice Date:** 31-Mar-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
4993075169	03/11	200.00	OS-C-Disposal-Septic (gal)	0.0800	\$16.00	\$0.00	\$16.00
		1.00	OS-C-Hours-Pump Truck	194.4500	\$194.45	\$0.00	\$194.45
4993075170	03/11	200.00	OS-C-Disposal-Septic (gal)	0.0800	\$16.00	\$0.00	\$16.00
		3.00	OS-C-Hours-Pump Truck	194.4500	\$583.35	\$0.00	\$583.35
4993075171	03/10	200.00	OS-C-Disposal-Septic (gal)	0.0800	\$16.00	\$0.00	\$16.00
		2.00	OS-C-Hours-Pump Truck	194.4500	\$388.90	\$0.00	\$388.90
Grand Total:		606.00			1,214.70	\$0.00	\$1,214.70

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


4-1-2025

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$1,214.70

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
4993075171	6787029	31-Mar-2025	\$1,214.70

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.