

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



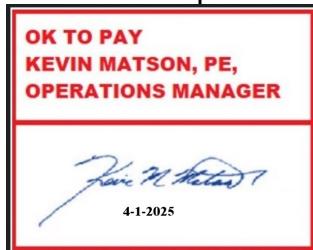
Invoice

215-887-3730

Date	Invoice #
3/4/2025	79457

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	Upper Providence Township Spare shed 847 Valley View Media, PA 610-566-5376

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	AD	3/4/2025			
Qty	Item Code	Description			Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00934066 DH00934079 DH00934092 DH00935954 DH00935956 DH00935957 DH00935958 DH00935968 DH00935970 DH00935986			3,205.00	32,050.00



All material remains the property of Site Specific Design until final payment.	Subtotal \$32,050.00
	Sales Tax (0.0%) \$0.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Total \$32,050.00
	Payments/Credits \$0.00
	Total Due \$32,050.00