

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
3/3/2025	79425

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

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project			
	Net 30	SGon	3/3/2025						
Qty	Item Code	Description			Price Each	Amount			
		Replace DH409946 with new twp pump DH934080 Amanda Makovetz (Upper Prov) 9 Camby Chase Rd Media, Pennsylvania 19063-4545 Date of service 3/3/25 Technician Sebastian Gonzalez Arrived on site to find panel in alarm. Performed meter readings and all readings to pump were good except switches and I wasn't getting any amp draws. I also megged cables that were in the panel just to make sure everything was working correctly readings came back good. I lifted lid to station to find station flooded. I pulled pump DH409946 and saw that pump was from 06/2011 I went to upper Prov shed to replace pump with new township pump DH00934080 once I installed new core I ran pump to alarm. And I also had customer run water so I can run pump to its normal cycle both times everything checked out good. Performed my last meter readings and everything checked out good Job completed							
						<div style="border: 2px solid red; padding: 5px; text-align: center;"> OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  4-1-2025 </div>			
						Subtotal			
						Sales Tax (0.0%)			
						Total			
						Payments/Credits			
						Total Due			

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	Net 30	SGon	3/3/2025			
Qty	Item Code	Description			Price Each	Amount
1	Service/Ins	Service Call & Inspection Fee			170.00	170.00
1	Labor-SGon	Labor rate for Sebastian			130.00	130.00

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.

Subtotal	\$300.00
Sales Tax (0.0%)	\$0.00
Total	\$300.00
Payments/Credits	\$0.00
Total Due	\$300.00