

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001

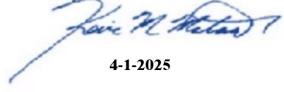


Invoice

215-887-3730

Date	Invoice #
3/3/2025	79443

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			
		Repair DH795038 Angela Golub (Upper Prov) 181 Timber Jump Ln Media, Pennsylvania 19063-1131 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 amps were running on 4.3 amps. Lifted lid to station to find station flooding out. Pulled pump DH795038 and checked switches and saw that switches were flooded due to Hubble nut not being fully tightened. I replaced switches with new ones. I also megged motor and readings came back good. Pump also had a MCB that was in good shape. Checked stator and stator was worn out and torn. I replaced with a new one. Once I repaired pump before I put pump back into station. I also megged cables in panel and readings came back good. I put pump back into station and ran pump to alarm. And I also had customer run water for me so I can test pump to its normal cycle and everything checked out good.							
						<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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Qty	Item Code	Description			Price Each	Amount			
		Job completed							
1	Service/Ins	Service Call & Inspection Fee			170.00	170.00			
1	Labor-SGon	Labor rate for Sebastian			130.00	130.00			
1	7290	PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01			65.11	65.11			
1	7291	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02			65.11	65.11			
1	8203	STATOR/LINER ASSY EXTREME NC0039G01			88.196	88.20			
					Subtotal	\$518.42			
					Sales Tax (0.0%)	\$0.00			
					Total	\$518.42			
					Payments/Credits	\$0.00			
					Total Due	\$518.42			

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