

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

Date	Invoice #
3/10/2025	79534

215-887-3730

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	3/10/2025						
Qty	Item Code	Description			Price Each	Amount			
		<p>DH826055</p> <p>Susan Wagner (Upper Prov) 391 Kirk Lane Media, PA 19063</p> <p>Date of service 3/10/25 Technician Sebastian Gonzalez</p> <p>Arrived on site to find panel not in alarm. Performed meter readings and all readings to pump were good. Switches were good. Amps on pump were running on 5.8 amps. When I went to station. There was water around station. When I lifted the lid to station I noticed that the station was not flooded. I had customer run water so I can run pump to alarm. When pump kicked on I noticed that there was water forming around the outside of station which indicated that they had a broken discharge line underground. I called Scott to inform him about the situation and he called Kevin Matson. Mr Matson arrived on site I showed him what was going on and was told from one of his workers that they will fix problem Wednesday morning.</p> <p>I still managed to pull pump DH826055 and check</p>							
						OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER			
						 4-1-2025			
						Subtotal			
						Sales Tax (0.0%)			
						Total			
						Payments/Credits			
						Total Due			

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1	Service/Ins 1 Labor-SGon	switches and they were in good shape. Pump also had a MCB that was in good shape as well. Stator was also in good. I was told by Mr Matson to leave pump outside of station until he has one of his guys come fix the situation. Job completed. Service Call & Inspection Fee Labor rate for Sebastian			170.00 130.00	170.00 130.00			
						Subtotal \$300.00			
						Sales Tax (0.0%) \$0.00			
						Total \$300.00			
						Payments/Credits \$0.00			
						Total Due \$300.00			

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