

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

| Date | Invoice # |
|-----------|-----------|
| 3/17/2025 | 79645 |

| 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 | PB | 3/17/2025 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| | | Repair DH511193 John Leighton (Upper Prov) 104 Cove Ln Media, Pennsylvania 19063-1822 Date of service 3/17/25 Technician Pat Brady Arrived on site and station was not in alarm went to take meter readings and noticed that the printed circuit board was burnt took readings at the pump all were correct Changed the printed circuit board with a 9543 took meter readings again all were correct. Pump does sound a little whining but it operating correctly cycle pump DH511193 a couple of times pumped down and shut off at 6.5 amps | | | | |
| 1 | 9543 | NB0072G21 Sentry Protect Panel PCB Board Alarm Replacement 240v Service Call & Inspection Fee Labor rate for Pat | | | 406.96 | 406.96 |
| 1 | Service/Ins | | | | 170.00 | 170.00 |
| 1 | Labor-PB | | | | 130.00 | 130.00 |
| | | | | | Subtotal | \$706.96 |

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


4-1-2025

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

| | |
|-------------------------|----------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$706.96 |
| Payments/Credits | \$0.00 |
| Total Due | \$706.96 |