

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice



Billing Questions: 610-444-3551

Service Questions: 610-444-3551

BILL TO

Customer Number: 2673442_1603340
Upper Providence Township Sewer Authority
Manager
935 North Providence Road

Media, PA 19063

JOB SITE

PS - Bortondale PS
259 Bortondale Road

Media, PA 19063
Manager

Service Date: 04-Apr-2025

Invoice Number: 6820000

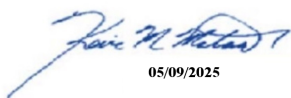
Order Number: 6588186494

P.O.Number:

Invoice Date: 15-Apr-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006871	04/04	4.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,166.72	\$0.00	\$1,166.72
6588186494	04/04	4.00	Project-C-Hours-Foreman-Mechani c (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588186495	04/04	2.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$210.42	\$0.00	\$210.42
Grand Total:		10.00			2,008.42	\$0.00	\$2,008.42

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


05/09/2025

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$2,008.42

Payment Terms: Net 30

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2673442_1603340
Upper Providence Township Sewer Authority
935 North Providence Road

Media, PA 19063

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

Order Number	Invoice Number	Invoice Date	Amount Due
6588186494	6820000	15-Apr-2025	\$2,008.42

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.