

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 - Braves Trail PS
545 Braves Trail Lane

Media, PA 19063
Manager

Service Date: 04-Apr-2025

Invoice Number: 6820009

Order Number: 6588186496

P.O.Number:

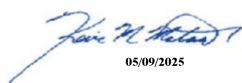
Invoice Date: 15-Apr-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6588186496	04/04	1.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$157.82	\$0.00	\$157.82
6588187123	04/12	1.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$157.82	\$0.00	\$157.82
Grand Total:		2.00			315.64	\$0.00	\$315.64

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$315.64

Payment Terms: Net 30

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


05/09/2025

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
6588186496	6820009	15-Apr-2025	\$315.64

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.