

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

O&M
935 North Providence Road

Media, PA 19063
Manager

Service Date: 05-Apr-2025

Invoice Number: 6815961

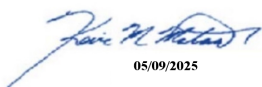
Order Number: 6560005985

P.O.Number:

Invoice Date: 15-Apr-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560005985	04/05	1.00	IS-C-WWTP-Lift & Pump Station Operations	7240.3300	\$7,240.33	\$0.00	\$7,240.33
6588186267	04/02	1.00	IS-C-Materials	4182.0000	\$4,182.00	\$0.00	\$4,182.00
Grand Total:		2.00			11,422.33	\$0.00	\$11,422.33

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


05/09/2025

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$11,422.33

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
6560005985	6815961	15-Apr-2025	\$11,422.33

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.