

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 - Rose Tree Estates Lower PS
67 Cedar Hill Lane

Media, PA 19063
Manager

Service Date: 03-Apr-2025

Invoice Number: 6817677

Order Number: 6588186299

P.O.Number:

Invoice Date: 22-Apr-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006946	04/29	6.00	Project-C-Hours-Mechanic	97.5400	\$585.24	\$0.00	\$585.24
6560006947	04/29	4.00	Project-C-Hours-Pump Truck	194.4500	\$777.80	\$0.00	\$777.80
6588186299	04/03	3.00	Project-C-Hours-Foreman-Mechan c	105.2100	\$315.63	\$0.00	\$315.63
6588186300	04/03	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588186935	04/10	4.00	Project-C-Hours-Foreman-Mechan c (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588187124	04/12	1.00	Project-C-Hours-Foreman-Mechan c (OT)	157.8200	\$157.82	\$0.00	\$157.82
6588188691	04/28	3.00	Project-C-Hours-Foreman-Mechan c	105.2100	\$315.63	\$0.00	\$315.63
6588188692	04/28	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588188836	04/29	9.00	Project-C-Hours-Foreman-Mechan c	105.2100	\$946.89	\$0.00	\$946.89
6588188837	04/29	6.00	Project-C-Hours-Mechanic	97.5400	\$585.24	\$0.00	\$585.24
6588188980	04/30	3.00	Project-C-Hours-Foreman-Mechan c	105.2100	\$315.63	\$0.00	\$315.63

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
6588186299	6817677	22-Apr-2025	\$5,216.40

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.

Wind River Environmental LLC.

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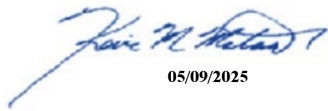
Grand Total: 45.00

5,216.40 \$0.00 \$5,216.40

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$5,216.40

Payment Terms: Net 30

**OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER**


05/09/2025

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