

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



215-887-3730

## Invoice

Date	Invoice #
4/5/2025	79996

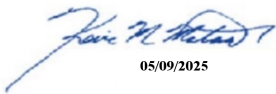
Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	NB	4/5/2025			

Qty	Item Code	Description	Price Each	Amount
		Replace A151715 with new twp pump DH00935956  Brian Scopelliti (Upper Prov) 385 N Ridley Creek Rd Media, Pennsylvania 19063-2228  Date of service 4/5:25 Technician Nick Butkewicz  Performed emergency service for Brian Scopelli. His pump was 24 years old. When I arrived the pump was not functioning and the alarm was going off. I performed my meter checks and found them not to be normal. The pump wouldn't run manually. I opened the lid to the station and saw about a foot or more of water. I pulled pump# A151715 and brought it to my truck. Since the pump was about 24 years old I went to Upper Providence's shed to grab a pump. I grabbed the last one and headed back to install it. I installed pump# DH00935956 and turned it on. It cycled through and shutoff. Pump ran at 6 Amps. Job complete.  Note: I told the customer that the panel is pretty beat up and the board in there looks very old. He may want to replace it in the near future.		

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

  
05/09/2025

All material remains the property of Site Specific Design until final payment.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Total Due**

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Qty	Item Code	Description	Price Each	Amount
1	Emergency	Emergency Weekend/After Hours Rate	200.00	200.00
1.5	Labor Nick Butke...	Emergency Labor Nick Butkewicz	225.00	337.50
1	1224	PN 1224 ND0058G01 Conversion Kit, 2000 Tank to Extreme Core	103.53	103.53

All material remains the property of Site Specific Design until final payment.

**Subtotal** \$641.03

**Sales Tax (0.0%)** \$0.00

**Total** \$641.03

**Payments/Credits** \$0.00

**Total Due** \$641.03

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