

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
4/5/2025	79996

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

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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	Net 30	NB	4/5/2025			
Qty	Item Code	Description			Price Each	Amount
1 1.5 1	Emergency Labor Nick Butke... 1224	Emergency Weekend/After Hours Rate Emergency Labor Nick Butkewicz PN 1224 ND0058G01 Conversion Kit, 2000 Tank to Extreme Core			200.00 225.00 103.53	200.00 337.50 103.53

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All material remains the property of Site Specific Design until final payment.	Subtotal \$641.03
	Sales Tax (0.0%) \$0.00
	Total \$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.	Payments/Credits \$0.00
	Total Due \$641.03