

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

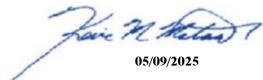
215-887-3730

Date	Invoice #
4/9/2025	80053

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	Upper Providence Township Spare shed 847 Valley View Media, PA 610-566-5376

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	AD	4/9/2025			
Qty	Item Code	Description			Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00942188 DH00942194 DH00942215 DH00942224 DH00942225 DH00942241 DH00942264 DH00942277 DH00942294 DH00942296			3,205.00	32,050.00

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

  
05/09/2025

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

<b>Subtotal</b>	\$32,050.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$32,050.00
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$32,050.00