

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

Date	Invoice #
4/9/2025	80053

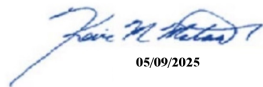
Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
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

Subtotal \$32,050.00

Sales Tax (0.0%) \$0.00

Total \$32,050.00

Payments/Credits \$0.00

Total Due \$32,050.00

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