

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
4/29/2025	80322

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	SGon	4/29/2025			
Qty	Item Code	Description			Price Each	Amount
		Replace DH433506 with new twp pump DH00942294 Edgar Moore (Upper Prov) 330 Timber Jump Ln Media, Pennsylvania 19063-1139 Date of service 4/29 Technician Sebastian Gonzalez Arrived on site to find panel not in alarm. Upon further inspection I noticed that the contactor in panel was making a really loud humming noise. I also noticed that customer had a lot of ants inside panel. Customer gave me compressed air to blow out the ants I blew out ants the best I can but the panel is infested with ants. Performed meter readings and switches on pump weren't reading opened or closed. Amps on pump were running on 4.3 amps. Lifted lid to station to find station flooded. I pulled pump DH433506 and noticed that pump was from 09/2012 I went to upper Prov shed to grab customer new core DH00942294 before installing new core I went to panel so meg cables in panel and readings came back good. I also checked behind PCB and everything looked good. I installed pump into station and I ran pump to alarm. I also had customer run water and I also used				

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	SGon	4/29/2025			
Qty	Item Code	Description			Price Each	Amount
1	Service/Ins	customers garden hose so I can run pump to its normal cycle and everything checked out good. Amps on new pump is 5.8 amps				
1	Labor-SGon	I also replaced contactor in panel with a new one to stop humming noise.				
1	lc1d12g7	Service Call & Inspection Fee Labor rate for Sebastian Contactor 120v			170.00 130.00 61.70	170.00 130.00 61.70

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Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Subtotal	\$361.70
	Sales Tax (0.0%)	\$0.00
	Total	\$361.70
	Payments/Credits	\$0.00
	Total Due	\$361.70