

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice



Billing Questions: 610-444-3551

Service Questions: 610-444-3551

BILL TO

Customer Number: 2673442_1603340
Upper Providence Township Sewer Authority
Manager
935 North Providence Road

Media, PA 19063

JOB SITE

PS - Bortondale PS
259 Bortondale Road

Media, PA 19063
Manager

Service Date: 03-Dec-2024

Invoice Number: 6684477

Order Number: 6560006042

P.O.Number:

Invoice Date: 23-Dec-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006042	12/03	1.00	Repair-C-Hours-Foreman-Mechanics	105.2100	\$105.21	\$0.00	\$105.21
6560006044	12/03	1.00	Repair-C-Hours-Foreman-Mechanics (OT)	157.8200	\$157.82	\$0.00	\$157.82
6560006112	12/13	4.00	Project-C-Hours-Foreman-Mechanics	105.2100	\$420.84	\$0.00	\$420.84
6560006164	12/19	1.00	Project-C-Hours-Foreman-Mechanics	105.2100	\$105.21	\$0.00	\$105.21
Grand Total:		7.00			789.08	\$0.00	\$789.08

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



01/07/2025

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$789.08

Payment Terms: Net 30

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2673442_1603340
Upper Providence Township Sewer Authority
935 North Providence Road

Media, PA 19063

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

Order Number	Invoice Number	Invoice Date	Amount Due
6560006042	6684477	23-Dec-2024	\$789.08

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.