

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 - Winter Street PS  
225 Winter Street  
  
Media, PA 19063  
Manager

**Service Date:** 15-Dec-2024

**Invoice Number:** 6701088

**Order Number:** 6560006114

**P.O.Number:**

**Invoice Date:** 23-Dec-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006043	12/03	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560006049	12/04	1.00	Project-C-Hours-Foreman-Mechanics	105.2100	\$105.21	\$0.00	\$105.21
6560006114	12/15	4.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560006115	12/15	4.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,166.72	\$0.00	\$1,166.72
6560006165	12/19	3.00	Project-C-Hours-Foreman-Mechanics	105.2100	\$315.63	\$0.00	\$315.63
6560006166	12/19	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
Grand Total:		19.00			3,142.74	\$0.00	\$3,142.74

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

  
01/07/2025

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$3,142.74**

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
6560006114	6701088	23-Dec-2024	\$3,142.74

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.