

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice

KBX

GOLDEN

Water and Wastewater Infrastructure Services

WIND RIVER
ENVIRONMENTAL

A Wind River Environmental Company

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-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560006049	12/04	1.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$105.21	\$0.00	\$105.21
6560006114	12/15	4.00	Project-C-Hours-Foreman-Mechanic (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-Mechanic	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

Order Number	Invoice Number	Invoice Date	Amount Due
6560006114	6701088	23-Dec-2024	\$3,142.74

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

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.