

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



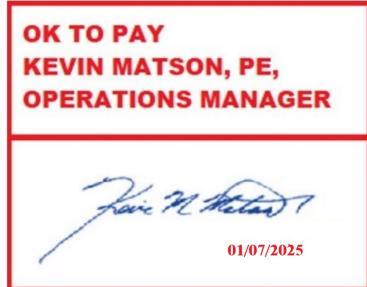
# Invoice

215-887-3730

Date	Invoice #
12/16/2024	78444

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	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	12/16/2024			
Qty	Item Code	Description			Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00921664 DH00921713 DH00921722 DH00921725 DH00921732 DH00921758 DH00921763 DH00921774 DH00921777 DH00921778 Delivery charge			3,111.00	31,110.00
1	Delivery				0.00	0.00



All material remains the property of Site Specific Design until final payment.

All material remains the property of Site Specific Design until final payment.	<b>Subtotal</b>	\$31,110.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$31,110.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	<b>Payments/Credits</b>	\$0.00
	<b>Total Due</b>	\$31,110.00