

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice

Doing the Job Right!



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

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER



01/08/2025

JOB SITE

PS - Bortondale PS
259 Bortondale Road
Media, PA 19063
Manager

Service Date: 14-Dec-2025

Invoice Number: 7148442

Order Number: 6588209088

P.O.Number:

Invoice Date: 30-Dec-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007728	12/19	14.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$4,083.52	\$0.00	\$4,083.52
6560007729	12/20	11.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$3,208.48	\$0.00	\$3,208.48
6588209088	12/14	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588209538	12/19	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588209544	12/19	2.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$210.42	\$0.00	\$210.42
6588209545	12/19	4.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$420.84	\$0.00	\$420.84
6588209546	12/20	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588209547	12/20	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28

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
6588209088	7148442	30-Dec-2025	\$10,448.38

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.

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

Grand Total: 47.00

10,448.38 \$0.00 \$10,448.38

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: **\$10,448.38**

Payment Terms: Net 30

From:

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

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Upper Providence Township Sewer Authority
935 North Providence Road
Media, PA 19063

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