

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
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: 08-Jan-2024 **Invoice Number:** 6198350 **Order Number:** 6560001798
P.O.Number: **Invoice Date:** 31-Jan-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560001798	01/08	2.00	Project-C-Hours-Foreman-Mechanics	95.6400	\$191.28	\$0.00	\$191.28
		1.00	Project-C-Other Materials	132.9000	\$132.90	\$0.00	\$132.90
6560002330	01/28	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	143.4700	\$573.88	\$0.00	\$573.88
6560002331	01/28	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	143.4700	\$573.88	\$0.00	\$573.88
Grand Total:		11.00			1,471.94	\$0.00	\$1,471.94

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$1,471.94

Payment Terms: Due on Receipt

From:

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

Customer Number: 2673442
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
6560001798	6198350	31-Jan-2024	\$1,471.94

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.