

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 - Braves Trail PS
545 Braves Trail Lane

Media, PA 19063
Manager

Service Date: 09-Jan-2024 **Invoice Number:** 6192530 **Order Number:** 6560001724
P.O.Number: **Invoice Date:** 31-Jan-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560001724	01/09	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	143.5700	\$574.28	\$0.00	\$574.28
6560001725	01/09	4.00	Repair-C-Hours-Foreman-Mechanics (OT)	133.0000	\$532.00	\$0.00	\$532.00
6560001726	01/09	1.00	Repair-C-Hours-Mechanic	133.0000	\$133.00	\$0.00	\$133.00
6560001944	01/17	1.00	Project-C-Hours-Foreman-Mechanics	95.6400	\$95.64	\$0.00	\$95.64
6560002081	01/18	2.00	Repair-C-Hours-Foreman-Mechanics	95.6400	\$191.28	\$0.00	\$191.28
6560002082	01/18	2.00	Repair-C-Hours-Mechanic	88.6700	\$177.34	\$0.00	\$177.34
6560002083	01/18	2.00	Repair-C-Hours-Mechanic	88.6700	\$177.34	\$0.00	\$177.34
6560002166	01/25	4.00	Repair-C-Hours-Mechanic	88.6700	\$354.68	\$0.00	\$354.68
6560002172	01/25	4.00	Repair-C-Hours-Foreman-Mechanics	95.6400	\$382.56	\$0.00	\$382.56
		1.00	Repair-C-Materials	362.6400	\$362.64	\$0.00	\$362.64

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

Order Number	Invoice Number	Invoice Date	Amount Due
6560001724	6192530	31-Jan-2024	\$2,980.76

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: 25.00

2,980.76 \$0.00 \$2,980.76

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$2,980.76

Payment Terms: Due on Receipt

From:

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Customer Number: 2673442
Upper Providence Township Sewer Authority
935 North Providence Road

Media, PA 19063

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