

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice



Water and Wastewater Infrastructure Services



A Wind River Environmental Company

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-Mechanic (OT)	143.5700	\$574.28	\$0.00	\$574.28
6560001725	01/09	4.00	Repair-C-Hours-Foreman-Mechanic (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-Mechanic	95.6400	\$95.64	\$0.00	\$95.64
6560002081	01/18	2.00	Repair-C-Hours-Foreman-Mechanic	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-Mechanic	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

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

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:

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.