

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_1603340
Upper Providence Township Sewer Authority
Manager
935 North Providence Road

Media, PA 19063

JOB SITE

O&M
935 North Providence Road

Media, PA 19063
Manager

Service Date: 03-May-2025

Invoice Number: 6853110

Order Number: 6560006238

P.O.Number:

Invoice Date: 15-May-2025

Order Date: 01-Jan-2025

| <u>Quantity</u> | <u>Service Type</u> | <u>Amount</u> | <u>Tax</u> |
|-----------------|--|---------------|------------|
| 1.00 | IS-C-WWTP-Lift & Pump Station Operations | \$7,240.33 | \$0.00 |

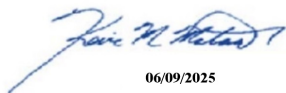
Subtotal Non Taxed: \$7,240.33

Subtotal Taxed: \$0.00

Tax: \$0.00

Subtotal : \$7,240.33

**OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER**


06/09/2025

Less :

Credits: \$0.00

Payments: \$0.00

Balance: \$7,240.33

Payment Terms: **Net 30**

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

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

| Order Number | Invoice Number | Invoice Date | Amount Due |
|---------------------|-----------------------|---------------------|-------------------|
| 6560006238 | 6853110 | 15-May-2025 | \$7,240.33 |

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.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682

