

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

General Collections
935 North Providence Road

Media, PA 19063
Manager

Service Date: 29-May-2025 **Invoice Number:** 6887413 **Order Number:** 6588191902
P.O.Number: **Invoice Date:** 02-Jun-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560006983	05/08	8.00	Project-C-Hours-Sanitary Sewer Cleaning Crew	238.8200	\$1,910.56	\$0.00	\$1,910.56
6560007049	05/29	5.00	Project-C-Hours-Mechanic	97.5400	\$487.70	\$0.00	\$487.70
6560007050	05/29	5.00	Project-C-Hours-Mechanic	97.5400	\$487.70	\$0.00	\$487.70
6560007051	05/29	5.00	Project-C-Hours-Pump Truck	194.4500	\$972.25	\$0.00	\$972.25
6560007054	05/29	3,000.00	Project-C-Disposal-Liquid (gal)	0.0800	\$240.00	\$0.00	\$240.00
6588191902	05/29	5.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$526.05	\$0.00	\$526.05
		1.00	Project-C-Other Materials	157.6800	\$157.68	\$0.00	\$157.68
6588191903	05/29	5.00	Project-C-Hours-Mechanic	97.5400	\$487.70	\$0.00	\$487.70
Grand Total:		3,034.00			5,269.64	\$0.00	\$5,269.64

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$5,269.64

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
6588191902	6887413	02-Jun-2025	\$5,269.64

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.