

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

Date	Invoice #
5/14/2025	80574

Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	AD	5/14/2025			

Qty	Item Code	Description	Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00947953 DH00947952 DH00942214 DH00942273 DH00942218 DH00947986 DH00942216 DH00942213 DH00942274 DH00941963	3,205.00	32,050.00
<div><div>OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER</div><div> 06/09/2025</div></div>				

All material remains the property of Site Specific Design until final payment.

Subtotal \$32,050.00

Sales Tax (0.0%) \$0.00

Total \$32,050.00

Payments/Credits \$0.00

Total Due \$32,050.00

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.