

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

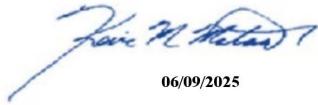
215-887-3730

Date	Invoice #
5/14/2025	80574

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

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


 06/09/2025

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.