

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

Date	Invoice #
5/27/2025	80733

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	SGon	5/27/2025						
Qty	Item Code	Description			Price Each	Amount			
		Replace DH465281 with new twp pump DH00941963 Heather Carruthers (Upper Prov) 345 W Rose Tree Rd Media, Pennsylvania 19063-2012 Date of serivce 5/27/25 Technician Sebastian Gonzalez Arrived on site to find panel in alarm. Performed meter readings and all readings to pump were good except amps to pump I wasn't getting any amp draws. Switches on pump were reading closed. Which meant there was enough water to kick on pump. I lifted lid to station to find station flooded. I pulled pump DH465281 and saw that pump was from 03/2013 I went to upper Prov shed to grab customer to new core DH00941963 before installing customers pump i put pump next to station and I went back to panel to meg cables in panel to make sure everything was working properly. Readings came back good. I went back to station to install customers pump and I was able to run pump in and out of alarm. I also asked customer to run water for me so I can run pump to its normal cycle and both times everything checked out good.							
						<b>Subtotal</b>			
						<b>Sales Tax (0.0%)</b>			
						<b>Total</b>			
						<b>Payments/Credits</b>			
						<b>Total Due</b>			

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Abington, PA 19001

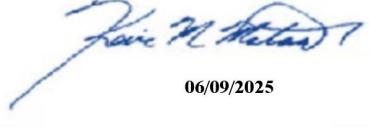


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Qty	Item Code	Description			Price Each	Amount
1	Service/Ins 1 Labor-SGon	Amps on new pump 5.7  Job completed  Service Call & Inspection Fee Labor rate for Sebastian			170.00 130.00	170.00 130.00
<div style="border: 2px solid red; padding: 10px; text-align: center;"> <p><b>OK TO PAY</b> <b>KEVIN MATSON, PE,</b> <b>OPERATIONS MANAGER</b></p>  <p>06/09/2025</p> </div>						

<b>Subtotal</b>	\$300.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$300.00
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$300.00

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