

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



215-887-3730

## Invoice

| Date     | Invoice # |
|----------|-----------|
| 5/3/2025 | 80423     |

| Bill To   |
|---|
| Upper Providence Township<br>Attn: Kevin Matson, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 |

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

| Cust. PO # | Terms  | Rep | Ship Date | Ship Via |  | Project |
|------------|--------|-----|-----------|----------|--|---------|
|            | Net 30 | SM  | 5/3/2025  |          |  |         |

| Qty | Item Code | Description   | Price Each | Amount |
|-----|-----------|---|------------|--------|
|     |           | Replace A137101 with new twp ump DH00942215<br><br>Seamus MacCrory (Upper Prov)<br>240 Highland Avenue<br>Media, PA 19063<br><br>Date of service 5/3/25<br>Technician Shawn Mckee<br><br>Alarm going off for a couple weeks. Left at 11. Arrived at 1. Arrived on site to 2k a137101 running off of alarm. Pulled pump and replaced it with dh00942215 and tested. Pump runs properly at 5.7amps and cycled in 35secs. Leave site at 1:45. Home at 330. |            |        |
| 1   | Emergency | Emergency Weekend/After Hours Rate  | 200.00     | 200.00 |
| 1   | Labor-SM  | Emergency Labor-Shawn M   | 225.00     | 225.00 |

**Subtotal** \$425.00

**Sales Tax (0.0%)** \$0.00

**Total** \$425.00

**Payments/Credits** \$0.00

**Total Due** \$425.00

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