

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

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

All material remains the property of Site Specific Design until final payment.	Subtotal	\$32,050.00
	Sales Tax (0.0%)	\$0.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Total	\$32,050.00
	Payments/Credits	\$0.00
	Total Due	\$32,050.00