

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/16/2025 | 80601 |

| 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 | SGon | 5/16/2025 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|-----|-----------|---|------------|--------|
| | | Replace DH465291 with new twp pump DH00947986 George Munro (Upper Prov) 1 Paxon Hollow Rd Media, Pennsylvania 19063-1111 Date of service 5/16/25 Technician Sebastian Gonzalez Arrived on site to find panel it alarm. Performed meter readings and switches were reading closed and amps were running on 4.3 amps. I went station and took lid off and saw that station was flooded. I pulled pump DH465291 and saw that pump was from 03/2013 I went to upper Prov shed to grab customer new core DH00947986 before installing new core I went to panel to meg cables to make sure everything was working properly and readings came back fine. I installed new core into station and ran pump out of alarm. And used customers garden hose to flood station so I can run pump to its normal cycle and both times everything checked out good. Job completed Amps on new pump running at 5.7 amps | | |

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

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/16/2025 | 80601 |

| |
|---|
| 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 | SGon | 5/16/2025 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|-----|-------------|-------------------------------|------------|--------|
| 1 | Service/Ins | Service Call & Inspection Fee | 170.00 | 170.00 |
| 1 | Labor-SGon | Labor rate for Sebastian | 130.00 | 130.00 |

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

| | |
|-------------------------|----------|
| Subtotal | \$300.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$300.00 |
| Payments/Credits | \$0.00 |
| Total Due | \$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.