

Wind River Environmental LLC.

439 McFarlan Road  
Kennett Square PA 19348  
Acquisition: KBX Golden

# Invoice



Billing Questions: 610-444-3551

Service Questions: 610-444-3551

## BILL TO

**Customer Number:** 2673442  
Upper Providence Township Sewer Authority  
Manager  
935 North Providence Road  
  
Media, PA 19063

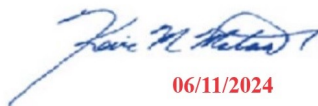
## JOB SITE

PS - Braves Trail PS  
545 Braves Trail Lane  
  
Media, PA 19063  
Manager

**Service Date:** 30-May-2024      **Invoice Number:** 6403486      **Order Number:** 6560004021  
**P.O.Number:**      **Invoice Date:** 31-May-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560004021	05/30	2.00	Repair-C-Hours-Foreman-Mechanics	105.2100	\$210.42	\$0.00	\$210.42
		1.00	Repair-C-Materials	40.0000	\$40.00	\$0.00	\$40.00
6560004022	05/30	2.00	Repair-C-Hours-Mechanic	97.5400	\$195.08	\$0.00	\$195.08
Grand Total:		5.00			445.50	\$0.00	\$445.50

**OK TO PAY**  
**KEVIN MATSON, PE,**  
**OPERATIONS MANAGER**

  
06/11/2024

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$445.50**

Payment Terms: Net 90

## From:

Please detach here and return the bottom portion with your payment.

**Customer Number:** 2673442  
Upper Providence Township Sewer Authority  
935 North Providence Road  
  
Media, PA 19063

Order Number	Invoice Number	Invoice Date	Amount Due
6560004021	6403486	31-May-2024	\$445.50

## Remit To:

Wind River Environmental LLC.  
  
P.O. Box 22074  
New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.