

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001  
(215) 887-3730



# Invoice

Date	Invoice #
5/17/2024	75297

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	PB	5/17/2024			
Qty	Item Code	Description			Price Each	Amount
		Repair DH495347 Keith Wilford (Upper Prov) 141 Paddock Ln Media, Pennsylvania 19063-1109				
		Date of service 5/17/24 Technician Pat Brady				
		Arrived on site and found pump DH495347 in alarm and in run dry. Took meter readings and brown to red was incorrect Pulled pump for further evaluation and found corroded switches worn stator /cutter wheel and on/off side sensing column was clogged with grease. Unclogged sensing column replaced parts pump pumped down and off at 5.9 amps pump is running correctly				
1	Service/Ins	Service Call & Inspection Fee < PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01			170.00	170.00
1	7290	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02			68.374	68.37
1	7291	STATOR/LINER ASSY EXTREME NC0039G01 CUTTER WHEEL, FORGED, MACH/HARDENED NC0008P02			68.374	68.37
1	8203	PN 1003			92.6126	92.61
1	1203				136.0595	136.06

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

## Subtotal

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Total Due**

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001  
(215) 887-3730



# Invoice

Date	Invoice #
5/17/2024	75297

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	PB	5/17/2024			
Qty	Item Code	Description			Price Each	Amount
1.5	Labor-PB	Labor rate for Pat			130.00	195.00

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

<b>Subtotal</b>	\$730.41
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$730.41
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$730.41

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