

Wind River Environmental LLC.

439 McFarlan Road  
Kennett Square PA 19348  
Acquisition: KBX Golden

# Invoice

**KBX**

GOLDEN

Water and Wastewater Infrastructure Services

**WIND RIVER**  
ENVIRONMENTAL

A Wind River Environmental Company

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 - Bortondale PS  
259 Bortondale Road  
Media, PA 19063  
Manager

**Service Date:** 07-Jul-2024

**Invoice Number:** 6460538

**Order Number:** 6560004433

**P.O.Number:**

**Invoice Date:** 30-Jul-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560004433	07/07	5.00	Repair-C-Hours-Foreman-Mechanic (OT)	157.8200	\$789.10	\$0.00	\$789.10
6560004434	07/07	4.00	Repair-C-Hours-Mechanic (OT)	146.3100	\$585.24	\$0.00	\$585.24
6560004435	07/07	5.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,458.40	\$0.00	\$1,458.40
6560004466	07/10	1.00	Project-C-Hours-Foreman-Mechanic (OT)	105.2100	\$105.21	\$0.00	\$105.21
		1.00	Project-C-Other Materials	29.5200	\$29.52	\$0.00	\$29.52
Grand Total:		16.00			2,967.47	\$0.00	\$2,967.47

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance:** **\$2,967.47**

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
6560004433	6460538	30-Jul-2024	\$2,967.47

## 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.