

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 - Bortondale PS  
259 Bortondale Road  
  
Media, PA 19063  
Manager

<b>Service Date:</b> 07-Jul-2024	<b>Invoice Number:</b> 6460538	<b>Order Number:</b> 6560004433
<b>P.O.Number:</b>	<b>Invoice Date:</b> 30-Jul-2024	

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560004433	07/07	5.00	Repair-C-Hours-Foreman-Mechanics (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-Mechanics	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

## Remit To:

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

Order Number	Invoice Number	Invoice Date	Amount Due
6560004433	6460538	30-Jul-2024	\$2,967.47

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.