

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 - Media Station PS
340 Media Station Road

Media, PA 19063
Manager

Service Date: 19-Jul-2024 **Invoice Number:** 6483981 **Order Number:** 6560004557
P.O.Number: **Invoice Date:** 30-Jul-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560004557	07/19	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
		1.00	Project-C-Other Materials	294.0000	\$294.00	\$0.00	\$294.00
6560004579	07/23	1.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$105.21	\$0.00	\$105.21
		1.00	Project-C-Other Materials	49.0000	\$49.00	\$0.00	\$49.00
Grand Total:		6.00			763.84	\$0.00	\$763.84

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$763.84

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
6560004557	6483981	30-Jul-2024	\$763.84

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.