

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

Date	Invoice #
7/8/2024	76024

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	JohnS	7/8/2024			
Qty	Item Code	Description			Price Each	Amount
1	DH507307	Stephen Brown 15 Lakewood Dr Media PA 19063  Date of service 7/8/24 Technician John Simons  Arrived on site due to customer stating that his washer drain pipe backed up. The customer did not experience any alarms but wanted the system checked out. Performed meter test and all readings were correct. Manually operated the pump and it runs at 5.7 amps. Removed the lid to station and the station was dry. Had the customer run water and pump DH507307 turned on and cycled and shut off. Suspect that the washer drain pipe has a blockage in it. The system is operating properly. Job complete				
1	Service/Ins	Service Call & Inspection Fee			170.00	170.00
1	Labor-JS	Labor rate for John Simons			130.00	130.00
1	Consumables	Includes nuts, bolts, washers, glue, tape, wire nuts, terminal flags, pipe dope, teflon tape, locktite, lubricants			22.9925	22.99

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

All material remains the property of Site Specific Design until final payment.	<b>Subtotal</b>	\$322.99
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$322.99
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	<b>Payments/Credits</b>	\$0.00
	<b>Total Due</b>	\$322.99