

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
7/15/2024	76172

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	SGon	7/22/2024			
Qty	Item Code	Description			Price Each	Amount
1	Service/Ins	Repair DH517713 Dave Sit 109 Cove Ln Media PA 19063				
1	Labor-SGon	Date of service 7/15/24 Technician Sebastian Gonzalez				
1	8203	Arrived on site to find panel in alarm. Performed meter readings and everything was good except switches and stator on pump. I pulled Pump #DH511713 out from station and found station was flooded. I put new switches and a new stator on pump. I also megged motor and it came back fine. I put pump back into station. Ran pump to alarm and performed my last meter readings and everything was good and customer was back up and running.				
1	7290	Job complete.				
1	Service Call & Inspection Fee				170.00	170.00
1	Labor rate for Sebastian				130.00	130.00
1	STATOR/LINER ASSY EXTREME NC0039G01				92.6126	92.61
1	PRESSURE SWITCH ON/OFF EXTREME w/O-rings				68.374	68.37
1	NB0083G01					

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

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

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	Net 30	SGon	7/22/2024			
Qty	Item Code	Description			Price Each	Amount
1	7291	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02			68.374	68.37

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

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Subtotal	\$529.35
	Sales Tax (0.0%)	\$0.00
	Total	\$529.35
	Payments/Credits	\$0.00
	Total Due	\$529.35