

## *Site Specific Design, Inc.*

1704 Rockwell Road  
Abington, PA 19001



215-887-3730

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/25/2024 | 76307     |

| Bill To   | Ship To   |
|---|---|
| Upper Providence Township<br>Attn: Kevin Matson, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 | Upper Providence Township<br>935 N Providence Road<br>610-566-5376<br>Media, PA 19063 |

| Cust. PO # | Terms                     | Rep   | Ship Date | Ship Via         |                  | Project |
|------------|---------------------------|---|-----------|------------------|------------------|---------|
|            | Net 30                    | SGon  | 7/25/2024 |                  |                  |         |
| Qty        | Item Code                 | Description   |           |                  | Price Each       | Amount  |
| 1          | Service/Ins<br>Labor-SGon | Replace DH429119 with twp new pump DH903392<br>Deb Flanagan /Erin Owens (Upper Prov)<br>131 Paddock Ln<br>Media, Pennsylvania 19063-1109<br><br>Date of service 7/25/24<br>Technician Sebastian Gonzalez<br><br>Arrived on site to find panel in alarm. Performed meter readings and all readings came back bad. Except voltage from pump to panel. Switches were giving high numbers and amps weren't giving off any readings. I pulled pump #DH429119 out from station and saw that it was flooded. I also saw that pump was from 1/2011. I went to upper Prov shed to grab new core #DH00903392. I put pump into station and ran pump to alarm. Performed last meter readings and everything was good.<br><br>Job completed. |           | 170.00<br>130.00 | 170.00<br>130.00 |         |

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

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$300.00 |
| <b>Sales Tax (0.0%)</b> | \$0.00   |
| <b>Total</b>            | \$300.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Total Due</b>        | \$300.00 |