

USIC Locating Services, LLC
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Invoice No: 674739

Upper Providence Township Sewer Authority PA
935 N Providence Rd
Media, PA 19063
Attn: Tom Bonner/Pat Hall
Additional Info: PRV | PA

Date of Invoice: 7/31/24
Due Date: 8/15/24
Period: 7/1/24 - 7/31/24

Description	Quantity	Rate	Total
Per Ticket	60	\$ 16.93	\$ 1,015.80
Per Ticket	94	\$ 17.78	\$ 1,671.32
Project Time	9	\$ 18.15	\$ 163.35
Project Time	1	\$ 19.06	\$ 19.06
Quarter Hour	15	\$ 0.00	\$ 0.00
Total			\$ 2,869.53