

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_1603340
Upper Providence Township Sewer Authority
Manager
935 North Providence Road

Media, PA 19063

JOB SITE

PS - Bortondale PS
259 Bortondale Road

Media, PA 19063
Manager

Service Date: 08-Jul-2025

Invoice Number: 6936167

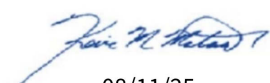
Order Number: 6588196237

P.O.Number:

Invoice Date: 30-Jul-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6588196237	07/08	4.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588196700	07/09	4.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588197531	07/16	3.00	Project-C-Hours-Foreman-Mechanics	105.2100	\$315.63	\$0.00	\$315.63
6588197532	07/16	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588197533	07/16	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588198938	07/27	4.00	Project-C-Hours-Foreman-Mechanics (OT)	157.8200	\$631.28	\$0.00	\$631.28
Grand Total:		21.00			2,794.71	\$0.00	\$2,794.71

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


08/11/25

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$2,794.71

Payment Terms: Net 30

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2673442_1603340
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
6588196237	6936167	30-Jul-2025	\$2,794.71

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.