

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 - Winter Street PS
225 Winter Street
Media, PA 19063
Manager

Service Date: 01-Jul-2025

Invoice Number: 6938299

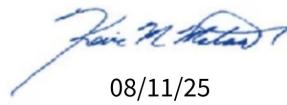
Order Number: 6588196651

P.O.Number:

Invoice Date: 30-Jul-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007249	07/15	4.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,166.72	\$0.00	\$1,166.72
6588196651	07/01	1.00	Project-C-Other Materials	1149.6000	\$1,149.60	\$0.00	\$1,149.60
6588197265	07/14	1.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$105.21	\$0.00	\$105.21
6588198914	07/15	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588198915	07/15	4.00	Project-C-Hours-Foreman-Mechani c (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588198940	07/14	1.00	Project-C-Other Materials	2364.0000	\$2,364.00	\$0.00	\$2,364.00
Grand Total:		14.00		5,709.43	\$0.00		\$5,709.43

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


08/11/25

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: **\$5,709.43**

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

Order Number	Invoice Number	Invoice Date	Amount Due
6588196651	6938299	30-Jul-2025	\$5,709.43

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

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.