

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

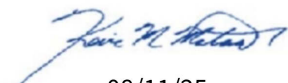
**Order Number:** 6588196651

**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

## Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

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

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.