

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

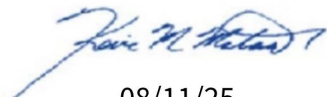
General Collections
935 North Providence Road

Media, PA 19063
Manager

Service Date: 03-Jul-2025 **Invoice Number:** 6932395 **Order Number:** 6560007176
P.O.Number: **Invoice Date:** 30-Jul-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007176	07/03	3.00	Project-C-Service-Traffic Control	173.5900	\$520.77	\$0.00	\$520.77
6560007177	07/03	3.00	Project-C-Hours-Sanitary Sewer Cleaning Crew	238.8200	\$716.46	\$0.00	\$716.46
6560007178	07/03	2,000.00	Project-C-Disposal-Liquid (gal)	0.0800	\$160.00	\$0.00	\$160.00
		4.00	Project-C-Hours-Pump Truck	194.4500	\$777.80	\$0.00	\$777.80
Grand Total:		2,010.00			2,175.03	\$0.00	\$2,175.03

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


08/11/25

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$2,175.03

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
6560007176	6932395	30-Jul-2025	\$2,175.03

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.