

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001

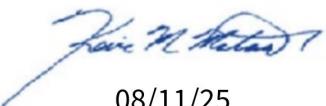


Invoice

215-887-3730

Date	Invoice #
7/9/2025	81426

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	Upper Providence Township Spare shed 847 Valley View Media, PA 610-566-5376

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	AD	7/9/2025			
Qty	Item Code	Description			Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00952180 DH00952182 DH00952200 DH00952203 DH00952207 DH00952211 DH00952214 DH00952225 DH00952242 DH00952243			3,205.00	32,050.00
OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER						
 08/11/25						
					Subtotal	\$32,050.00

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.

Sales Tax (0.0%)	\$0.00
Total	\$32,050.00
Payments/Credits	\$0.00
Total Due	\$32,050.00