

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



215-887-3730

## Invoice

Date	Invoice #
7/9/2025	81426


Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
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

**Sales Tax (0.0%)** \$0.00

**Total** \$32,050.00

**Payments/Credits** \$0.00

**Total Due** \$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.