

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

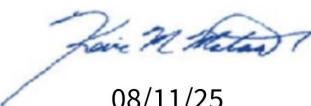
Invoice

Date	Invoice #
7/11/2025	81458

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

Ship To
Upper Providence Lot 5 S Orange St Mike Williams 610-304-4670

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	AD	7/11/2025			

Qty	Item Code	Description	Price Each	Amount
		Lot 5 S Orange St Mike Williams 610-304-4670 (611 S Orange GPS)		
1	D200B14B34BG	DH071-93 1-4" DR35, 50'SC DH00952632	6,276.00	6,276.00
1	Misc.	UPT Panel	0.00	0.00
1	Delivery	Delivery charge	0.00	0.00
<div>OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER</div> <div> 08/11/25</div>				

Subtotal \$6,276.00

Sales Tax (0.0%) \$0.00

Total \$6,276.00

Payments/Credits \$0.00

Total Due \$6,276.00

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