

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001

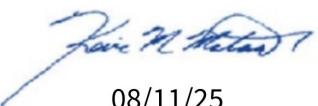


Invoice

215-887-3730

Date	Invoice #
7/11/2025	81458

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	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
1	D200B14B34BG	Lot 5 S Orange St Mike Williams 610-304-4670 (611 S Orange GPS) DH071-93 1-4" DR35, 50SC DH00952632			6,276.00	6,276.00
1	Misc.	UPT Panel			0.00	0.00
1	Delivery	Delivery charge			0.00	0.00
OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER						
 08/11/25						

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

Subtotal	\$6,276.00
Sales Tax (0.0%)	\$0.00
Total	\$6,276.00
Payments/Credits	\$0.00
Total Due	\$6,276.00