

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

Date	Invoice #
7/27/2025	81697

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

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project			
	Net 30	NB	7/27/2025						
Qty	Item Code	Description			Price Each	Amount			
		DH402857  Dave Mongada (Upper Prov) 1260 Post House Road Media, PA 19063  Date of service 7/27/25 Technician Nick Butkewicz  Arrived on site and found the station in the front lawn to the left of the driveway. The panel is outside on the left side of the house. I opened the panel and the breakers were on but nothing was lit up. I checked the voltage and found there wasn't any power coming into the panel. The main breaker panel for the house was in the garage. I found the breaker labeled grinder pump was OFF. I turned it on and the alarm immediately sounded and the pump started to run. I tested pump# DH402857 multiple times and each time it cycled through and shutoff. I drained the water that was in the station down so the pump could discharge it. The pump was running between 5.9 and 5.8 Amps. Everything is functioning properly with this pump and panel. My meter checks were all Normal. Job Complete							
						<b>Subtotal</b>			
						<b>Sales Tax (0.0%)</b>			
						<b>Total</b>			
						<b>Payments/Credits</b>			
						<b>Total Due</b>			

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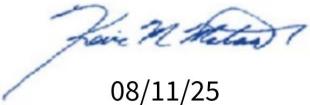


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	Net 30	NB	7/27/2025						
Qty	Item Code	Description			Price Each	Amount			
1	Emergency	Emergency Weekend/After Hours Rate			200.00	200.00			
1	Labor Nick Butke...	Emergency Labor Nick Butkewicz			225.00	225.00			
<b>OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER</b>									
 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.

<b>Subtotal</b>	\$425.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$425.00
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$425.00