

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
8/23/2024	76797

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	8/23/2024			
Qty	Item Code	Description			Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00908558 DH00908561 DH00908743 DH00908744 DH00908749 DH00908750 DH00908755 DH00908760 DH00908769 DH00908770			3,100.00	31,000.00

**OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER**


09/09/2024

All material remains the property of Site Specific Design until final payment.

Subtotal	\$31,000.00
Sales Tax (0.0%)	\$0.00
Total	\$31,000.00
Payments/Credits	\$0.00
Total Due	\$31,000.00

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