

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/10/2024 | 76560 |

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

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|---------------------------------------------------------------------------------------|
| Ship To |
| Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063 |

| Cust. PO # | Terms | Rep | Ship Date | Ship Via | | Project |
|------------|--------|------|-----------|----------|--|---------|
| | Net 30 | SGon | 8/10/2024 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|-----|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| | | Replace DH433604 with Twp new pump DH879626 Travis Truman (Upper Prov) 20 Paxon Hollow Road Media, PA 19063 Date of service 8/10/24 Technician Sebastian Gonzalez Arrived on site to find panel in alarm. Performed meter readings and all readings came back bad except voltage from pump to panel. I opened lid to station and saw that it was flooded I pulled pump #DH433604 and noticed that pump was from 03/2012. I went to upper Prov shed and grabbed customer new core number #DH879626 I put new core into station and ran pump to alarm. Performed my last meter readings and everything came out good. Job completed | | |
| 1 | Emergency | Emergency Weekend/After Hours Rate | 200.00 | 200.00 |
| 1.5 | Labor-SGon | Emergency Labor rate for Sebastian | 225.00 | 337.50 |



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

Subtotal \$537.50

Sales Tax (0.0%) \$0.00

Total \$537.50

Payments/Credits \$0.00

Total Due \$537.50

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