

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
8/12/2024	76592

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	8/12/2024			
Qty	Item Code	Description			Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00904016 DH00904195 DH00905847 DH00905897 DH00906098 DH00906172 DH00906173 DH00906251 DH00906267 DH899865			3,110.00	31,100.00

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

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER

09/09/2024

Subtotal	\$31,100.00
Sales Tax (0.0%)	\$0.00
Total	\$31,100.00
Payments/Credits	\$0.00
Total Due	\$31,100.00

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