

Wind River Environmental LLC.

439 McFarlan Road  
Kennett Square PA 19348  
Acquisition: KBX Golden

# Invoice



Billing Questions: 610-444-3551

Service Questions: 610-444-3551

## BILL TO

**Customer Number:** 2673442\_1603340  
Upper Providence Township Sewer Authority  
Manager  
935 North Providence Road  
  
Media, PA 19063

## JOB SITE

PS - Bortondale PS  
259 Bortondale Road  
  
Media, PA 19063  
Manager

**Service Date:** 06-Sep-2025

**Invoice Number:** 7019333

**Order Number:** 6588202358

**P.O.Number:**

**Invoice Date:** 29-Sep-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007406	09/11	4.00	Project-C-Hours-Mechanic	97.5400	\$390.16	\$0.00	\$390.16
6560007407	09/11	4.00	Project-C-Hours-Pump Truck	194.4500	\$777.80	\$0.00	\$777.80
6560007408	09/11	2,000.00	Project-C-Disposal-Liquid (gal)	0.0800	\$160.00	\$0.00	\$160.00
		5.00	Project-C-Hours-Pump Truck	194.4500	\$972.25	\$0.00	\$972.25
6588202358	09/06	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588202359	09/06	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588202604	09/09	2.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$210.42	\$0.00	\$210.42
6588202605	09/09	2.00	Project-C-Hours-Mechanic	97.5400	\$195.08	\$0.00	\$195.08
6588202620	09/11	4.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$420.84	\$0.00	\$420.84
6588202621	09/11	4.00	Project-C-Hours-Mechanic	97.5400	\$390.16	\$0.00	\$390.16
6588203266	09/19	2.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$210.42	\$0.00	\$210.42
6588203362	09/22	1.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$105.21	\$0.00	\$105.21

## From:

Please detach here and return the bottom portion with your payment.

**Customer Number:** 2673442\_1603340  
Upper Providence Township Sewer Authority  
935 North Providence Road

Media, PA 19063

## Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

Order Number	Invoice Number	Invoice Date	Amount Due
6588202358	7019333	29-Sep-2025	\$5,094.90

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

Wind River Environmental LLC.

439 McFarlan Road  
Kennett Square PA 19348  
Acquisition: KBX Golden

# Invoice



Grand Total: 2,036.00

Billing Questions: 610-444-3551

Service Questions: 610-444-3551

5,094.90 \$0.00 \$5,094.90

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$5,094.90**

Payment Terms: Net 30

**OK TO PAY**  
**UPTSA 10/6/2025**

  
**Kevin Matson**

**From:**

Please detach here and return the bottom portion with your payment.

**Customer Number:** 2673442\_1603340  
Upper Providence Township Sewer Authority  
935 North Providence Road

Media, PA 19063

**Remit To:**

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

Order Number	Invoice Number	Invoice Date	Amount Due
6588202358	7019333	29-Sep-2025	\$5,094.90

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.