

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 - Rose Tree Estates Lower PS  
67 Cedar Hill Lane  
  
Media, PA 19063  
Manager

**Service Date:** 23-Sep-2025

**Invoice Number:** 7039933

**Order Number:** 6588203462

**P.O.Number:**

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

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007440	09/23	600.00	Project-C-Disposal-Liquid (gal)	0.0800	\$48.00	\$0.00	\$48.00
		4.00	Project-C-Hours-Pump Truck	194.4500	\$777.80	\$0.00	\$777.80
6588203462	09/23	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
6588203463	09/23	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
Grand Total:		610.00			1,434.05	\$0.00	\$1,434.05

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

  
**Kevin Matson**

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$1,434.05**

Payment Terms: Net 30

## 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
6588203462	7039933	29-Sep-2025	\$1,434.05

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.