

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 - Valley View OS  
847 Valley View Road  
  
Media, PA 19063  
Manager

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

**Invoice Number:** 7039935

**Order Number:** 6588203464

**P.O.Number:**

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

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007441	09/23	2,500.00	Project-C-Disposal-Liquid (gal)	0.0800	\$200.00	\$0.00	\$200.00
		3.00	Project-C-Hours-Pump Truck	194.4500	\$583.35	\$0.00	\$583.35
6588203464	09/23	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
6588203465	09/23	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
Grand Total:		2,509.00			1,391.60	\$0.00	\$1,391.60

**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$1,391.60**

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
6588203464	7039935	29-Sep-2025	\$1,391.60

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.