

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

General Collections
935 North Providence Road

Media, PA 19063
Manager



Service Date: 01-Oct-2024

Invoice Number: 6582445

Order Number: 6560005274

P.O.Number:

Invoice Date: 02-Oct-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560005274	10/01	6.00	Repair-C-Hours-Foreman-Mechani c	105.2100	\$631.26	\$0.00	\$631.26
		2.00	Repair-C-Hours-Foreman-Mechani c (OT)	157.8200	\$315.64	\$0.00	\$315.64
		1.00	Repair-C-Materials	1528.0000	\$1,528.00	\$0.00	\$1,528.00
6560005275	10/01	4.00	Repair-C-Hours-Mechanic	97.5400	\$390.16	\$0.00	\$390.16
		4.00	Repair-C-Hours-Mechanic (OT)	146.3100	\$585.24	\$0.00	\$585.24
6560005276	10/01	5.00	Project-C-Hours-Dump Truck-6 Wheel	132.8200	\$664.10	\$0.00	\$664.10
		4.00	Project-C-Hours-Dump Truck-6 Wheel (OT)	199.2300	\$796.92	\$0.00	\$796.92
6560005277	10/01	4.00	Repair-C-Hours-Excavator	145.5900	\$582.36	\$0.00	\$582.36
		2.00	Repair-C-Hours-Excavator	218.3900	\$436.78	\$0.00	\$436.78
6560005278	10/01	9.00	Project-C-Hours-Pump Truck	194.4500	\$1,750.05	\$0.00	\$1,750.05
6560005279	10/01	8.00	Project-C-Hours-Pump Truck	194.4500	\$1,555.60	\$0.00	\$1,555.60
6560005324	10/01	4.00	Project-C-Service-Traffic Control	231.6100	\$926.44	\$0.00	\$926.44
6560005325	10/01	2.00	Project-C-Service-Traffic Control	347.4200	\$694.84	\$0.00	\$694.84
6560005326	10/01	8.00	Repair-C-Hours-Foreman-Mechani c	105.2100	\$841.68	\$0.00	\$841.68
6560005327	10/01	2.00	Project-C-Hours-Pump Truck	194.4500	\$388.90	\$0.00	\$388.90

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
6560005274	6582445	02-Oct-2024	\$13,477.63

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



6560005328 10/01 6.00 Project-C-Service-Traffic Control

Grand Total: 71.00

Billing Questions: 610-444-3551
Service Questions: 610-444-3551
231.6100 \$1,389.66 \$0.00 \$1,389.66
13,477.63 \$0.00 \$13,477.63

Less : Payments: 0.00
 Credits: 0.00
 Adjustments: 0.00
Balance: **\$13,477.63**

Payment Terms: Net 90

**OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER**

10/7/2024

From:

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