

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

| Date     | Invoice # |
|----------|-----------|
| 9/3/2024 | 76930     |

| Bill To                                                                                                       | Ship To                                                                               |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Upper Providence Township<br>Attn: Kevin Matson, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 | Upper Providence Township<br>935 N Providence Road<br>610-566-5376<br>Media, PA 19063 |

| Cust. PO # | Terms       | Rep                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Ship Date | Ship Via |            | Project |
|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|------------|---------|
|            | Net 30      | SGon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 9/3/2024  |          |            |         |
| Qty        | Item Code   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |          | Price Each | Amount  |
|            |             | Replace DH428673 with new twp pump DH908561<br><br>John Gill (Upper Prov)<br>152 Steeplechase Dr<br>Media, Pennsylvania 19063-1955<br><br>Date of service 9/3/24<br>Technician Sebastian Gonzalez<br><br>Arrived on site to find panel in alarm. Performed meter readings and all readings were good except switches and amps to pump. Pump was running on 4.0/4.2. I lifted up the lid to station and saw that station was flooded. I pulled pump #DH428673 I also noticed that pump was from 01/2012. I went to upper Prov shed to grab customer new pump #DH00908561 once i put new pump into station I ran pump to alarm and performed my last meter readings and everything came back fine.<br><br>Job completed |           |          |            |         |
| 1          | Service/Ins | Service Call & Inspection Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |          | 170.00     | 170.00  |
| 1          | Labor-SGon  | Labor rate for Sebastian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |          | 130.00     | 130.00  |

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

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$300.00 |
| <b>Sales Tax (0.0%)</b> | \$0.00   |
| <b>Total</b>            | \$300.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Total Due</b>        | \$300.00 |

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