

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



215-887-3730

## Invoice

Date	Invoice #
9/13/2024	77138

Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	AD	9/13/2024			

Qty	Item Code	Description	Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH911720 DH911700 DH911701 DH911702 DH911704 DH911706 DH911707 DH911578 DH911517 DH911503	3,100.00	31,000.00



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

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

<b>Subtotal</b>	\$31,000.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$31,000.00
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$31,000.00