

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



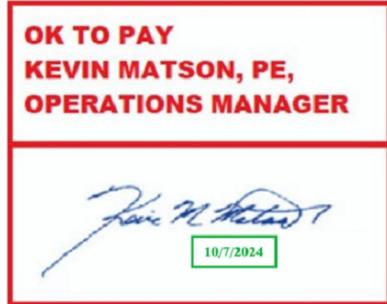
Invoice

215-887-3730

Date	Invoice #
9/13/2024	77138

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	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.	Subtotal	\$31,000.00
	Sales Tax (0.0%)	\$0.00
	Total	\$31,000.00
	Payments/Credits	\$0.00
Total Due		\$31,000.00