

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

Date	Invoice #
9/3/2024	76905

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	JohnS	9/3/2024			
Qty	Item Code	Description			Price Each	Amount
		Replace DH433657 with new twp pump DH908743 Adella Steinberg (Upper Prov) 240 Highview Ln Media, Pennsylvania 19063-1146  Date of service 9/3/24 Technician John Simons  Arrived on site and performed meter test and found dead ground shorts on every wire to the pump. The station is overflowing. Could not perform service due to two underground yellow jacket nest at the station. The bees were swarming around the station to the point where it is unsafe to go near it. The customer is going to have to have them removed before we can service the pump. The customer will call and let us know when the situation is resolved. Returned to site 09/03 and another bee nest was active. The other two were dealt with. With the customers help spraying a mist of water at the bees, removed the existing pump DH433657 and installed New Township core DH00908743. The station pumped out of alarm and the pump ran at 5.7 amps and completed its cycle and shut off. Job complete				

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

## Subtotal

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Total Due**

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	Net 30	JohnS	9/3/2024			
Qty	Item Code	Description			Price Each	Amount
1	Service/Ins	Service Call & Inspection Fee			170.00	170.00
2	Labor-JS	Labor rate for John Simons			130.00	260.00

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All material remains the property of Site Specific Design until final payment.	<b>Subtotal</b>	\$430.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$430.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	<b>Payments/Credits</b>	\$0.00
	<b>Total Due</b>	\$430.00