

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

Date	Invoice #
9/1/2024	76920

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	Jon M	9/1/2024			
Qty	Item Code	Description			Price Each	Amount
		Aleen Ea (Upper Prov) 211 Timber Jump Lane Media, PA 19063	Date of service 9/1/24 Technician Jon McKee	Arrived on site, station was not in active alarm. Had customer run water to test, pump began running with extreme bearing noise and short cycling. Panel is OK. Removed old pump DH469778. Cable extension had wet and burnt EQD inserts, checked supply cable OK. Installed UPPER PROV Core, DH908741 and tested. Pump Operates as required at 6.1 amps. Station is in proper working order.  ( Note, sewage was backing up into the house due to the customer's shutting off the breakers to the pump due to the alarm )		
1 1.5	Emergency Labor-Jon M	Emergency Weekend/After Hours Rate Emergency Labor-Jon M			200.00 225.00	200.00 337.50
					<b>Subtotal</b>	\$537.50
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Total</b>	\$537.50
					<b>Payments/Credits</b>	\$0.00
					<b>Total Due</b>	\$537.50

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

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

10/7/2024