

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

| Date      | Invoice # |
|-----------|-----------|
| 9/25/2024 | 77329     |

| 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   | 9/25/2024 |          |            |         |
| Qty        | Item Code   | Description  |           |          | Price Each | Amount  |
| 1          | Service/Ins | Replace DH428520 with new twp pump DH911707  |           |          |            |         |
| 1          | Labor-SGon  | Marc Gramatages (Upper Prov)<br>1981 N Ridley Creek Rd<br>Media, Pennsylvania 19063-1923<br><br>Date of service 9/25/24<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 on pump. I lifted lid to station to find station flooded. I pulled pump DH428520 and saw that pump was from 06/2012. I went to upper Prov shed to grab customer new core #DH00911707 once I put new core in station I ran pump to alarm and performed my last meter readings and everything came out good. Job completed. |           |          | 170.00     | 170.00  |
|            |             | Service Call & Inspection Fee<br>Labor rate for Sebastian  |           |          | 130.00     | 130.00  |

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>         | \$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 |