

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice

Doing the Job Right!



WIND RIVER ENVIRONMENTAL A Wind River Environmental Company

Billing Questions: 610-444-3551

Service Questions: 610-444-3551

BILL TO

Customer Number: 2673442_1603340
Upper Providence Township Sewer Authority
Manager
935 North Providence Road
Media, PA 19063

JOB SITE

PS - Bortondale PS
259 Bortondale Road
Media, PA 19063
Manager

Service Date: 13-Oct-2025

Invoice Number: 7066724

Order Number: 6588204909

P.O.Number:

Invoice Date: 31-Oct-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007493	10/07	1,500.00	Project-C-Disposal-Liquid (gal)	0.0800	\$120.00	\$0.00	\$120.00
		4.00	Project-C-Hours-Pump Truck	194.4500	\$777.80	\$0.00	\$777.80
6588204575	10/07	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588204576	10/07	3.00	Project-C-Hours-Foreman-Mechanic (OT)	105.2100	\$315.63	\$0.00	\$315.63
6588204577	10/07	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588204578	10/07	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588204909	10/13	1.00	Project-C-Hours-Foreman-Mechanic (OT)	105.2100	\$105.21	\$0.00	\$105.21
6588205138	10/15	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6588205785	10/26	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28

OK TO PAY
UPTSA 11/10/2025


Kevin Matson

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2673442_1603340
Upper Providence Township Sewer Authority
935 North Providence Road

Media, PA 19063

Order Number	Invoice Number	Invoice Date	Amount Due
6588204909	7066724	31-Oct-2025	\$3,797.72

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

Wind River Environmental LLC.

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Kennett Square PA 19348
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Billing Questions: 610-444-3551

Service Questions: 610-444-3551

Grand Total: 1,526.00

3,797.72 \$0.00 \$3,797.72

Less : Payments: 0.00

Credits: 0.00

Adjustments: 0.00

Balance: \$3,797.72

Payment Terms: Net 30

OK TO PAY
UPTSA 11/10/2025


Kevin Matson

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