

Wind River Environmental LLC.

439 McFarlan Road
Kennett Square PA 19348
Acquisition: KBX Golden

Invoice



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 - Media Station PS
340 Media Station Road

Media, PA 19063
Manager

Service Date: 07-Oct-2025

Invoice Number: 7059109

Order Number: 6588204579

P.O.Number:

Invoice Date: 31-Oct-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007494	10/07	600.00	Project-C-Disposal-Liquid (gal)	0.0800	\$48.00	\$0.00	\$48.00
		4.00	Project-C-Hours-Pump Truck	194.4500	\$777.80	\$0.00	\$777.80
6588204579	10/07	3.00	Project-C-Hours-Foreman-Mechan c	105.2100	\$315.63	\$0.00	\$315.63
6588204580	10/07	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588204581	10/07	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588204582	10/07	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
Grand Total:		616.00			2,019.29	\$0.00	\$2,019.29

OK TO PAY
UPTSA 11/10/2025


Kevin Matson

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$2,019.29

Payment Terms: Net 30

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

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

Order Number	Invoice Number	Invoice Date	Amount Due
6588204579	7059109	31-Oct-2025	\$2,019.29

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.