

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 - Rose Tree Estates Lower PS
67 Cedar Hill Lane

Media, PA 19063
Manager

Service Date: 15-Oct-2025

Invoice Number: 7070870

Order Number: 6588205139

P.O.Number:

Invoice Date: 31-Oct-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6588205139	10/15	1.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$105.21	\$0.00	\$105.21
6588205140	10/15	1.00	Project-C-Hours-Mechanic	97.5400	\$97.54	\$0.00	\$97.54
6588205445	10/20	2.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$210.42	\$0.00	\$210.42
6588205446	10/20	2.00	Project-C-Hours-Mechanic	97.5400	\$195.08	\$0.00	\$195.08
6588205872	10/27	2.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$210.42	\$0.00	\$210.42
Grand Total:		8.00			818.67	\$0.00	\$818.67

OK TO PAY
UPTSA 11/10/2025


Kevin Matson

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$818.67

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
6588205139	7070870	31-Oct-2025	\$818.67

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.