

INVOICE

Albert G. Cipolloni, Jr. & Sons,
Inc.
719 Highland Ave.
Morton, PA 19070

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+1 (610) 543-6144



Bill to
Upper Providence Sewer Authority

Ship to
Upper Providence Sewer Authority

Invoice details
Invoice no.: 697
Terms: Net 30
Invoice date: 11/20/2025
Due date: 12/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Manhole Adjustment		5	\$1,180.00	\$5,900.00
2.		Rapid Mobilization		1	\$850.00	\$850.00
Total						\$6,750.00

OK TO PAY

12-2-2025


KEVIN MATSON
OPERATIONS MANAGER