

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

General Collections  
935 North Providence Road  
  
Media, PA 19063  
Manager

**Service Date:** 18-Nov-2025

**Invoice Number:** 7117832

**Order Number:** 6560007614

**P.O.Number:**

**Invoice Date:** 25-Nov-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
4993086732	11/19	2.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$583.36	\$0.00	\$583.36
6553210300	11/18	6.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,750.08	\$0.00	\$1,750.08
6553210301	11/18	6.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,750.08	\$0.00	\$1,750.08
6560007614	11/18	4.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$420.84	\$0.00	\$420.84
		4.00	Project-C-Hours-Foreman-Mechani c (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560007615	11/18	5.00	Project-C-Hours-Mechanic	97.5400	\$487.70	\$0.00	\$487.70
6560007616	11/18	5.00	Project-C-Hours-Pump Truck	194.4500	\$972.25	\$0.00	\$972.25
		8.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$2,333.44	\$0.00	\$2,333.44
6560007618	11/19	8.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$841.68	\$0.00	\$841.68
		4.00	Project-C-Hours-Foreman-Mechani c (OT)	157.8200	\$631.28	\$0.00	\$631.28
		1.00	Project-C-Other Materials	1669.6200	\$1,669.62	\$0.00	\$1,669.62
6560007619	11/19	8.00	Project-C-Hours-Mechanic	97.5400	\$780.32	\$0.00	\$780.32
		4.00	Project-C-Hours-Mechanic (OT)	146.3100	\$585.24	\$0.00	\$585.24
6560007620	11/19	8.00	Project-C-Hours-Pump Truck	194.4500	\$1,555.60	\$0.00	\$1,555.60
		4.00	Project-C-Hours-Pump Truck (OT)	291.6800	\$1,166.72	\$0.00	\$1,166.72
6560007621	11/19	4.00	Project-C-Hours-Mechanic (OT)	146.3100	\$585.24	\$0.00	\$585.24

## 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
6560007614	7117832	25-Nov-2025	\$18,110.29

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.

Wind River Environmental LLC.

439 McFarlan Road  
Kennett Square PA 19348  
Acquisition: KBX Golden

# Invoice



6588207704	11/19	8.00 Project-C-Hours-Mechanic
		4.00 Project-C-Hours-Mechanic (OT)

Grand Total: 93.00

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Service Questions: 610-444-3551

97.5400	\$780.32	\$0.00	\$780.32
146.3100	\$585.24	\$0.00	\$585.24

18,110.29	\$0.00	\$18,110.29
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**Less :** Payments: 0.00  
Credits: 0.00  
Adjustments: 0.00  
**Balance: \$18,110.29**

Payment Terms: Net 30

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935 North Providence Road

Media, PA 19063

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