

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 Park PS
1671 North Providence Road

Media, PA 19063
Manager

Service Date: 04-Nov-2025 **Invoice Number:** 7098554 **Order Number:** 6588206525
P.O.Number: **Invoice Date:** 24-Nov-2025

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560007570	11/04	1,000.00	Project-C-Disposal-Liquid (gal)	0.0800	\$80.00	\$0.00	\$80.00
		4.00	Project-C-Hours-Pump Truck	194.4500	\$777.80	\$0.00	\$777.80
6588206525	11/04	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
6588206526	11/04	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588206527	11/04	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6588206528	11/04	2.00	Project-C-Hours-Mechanic	97.5400	\$195.08	\$0.00	\$195.08
Grand Total:		1,015.00			1,953.75	\$0.00	\$1,953.75



Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$1,953.75

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
6588206525	7098554	24-Nov-2025	\$1,953.75

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.