

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 - Bortondale PS
259 Bortondale Road

Media, PA 19063
Manager

Service Date: 01-Nov-2024

Invoice Number: 6640774

Order Number: 6560005715

P.O.Number:

Invoice Date: 29-Nov-2024

OrderID	Date	Qty	Service Desc	Price	NonTax	Tax	Total
6560005715	11/01	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
		1.00	Project-C-Other Materials	140.0500	\$140.05	\$0.00	\$140.05
6560005724	11/04	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
6560005789	11/11	4.00	Repair-C-Hours-Foreman-Mechani c (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560005849	11/14	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63
6560005852	11/16	4.00	Repair-C-Hours-Foreman-Mechani c (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560005853	11/16	4.00	Repair-C-Hours-Foreman-Mechani c (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560005864	11/18	2.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$210.42	\$0.00	\$210.42
6560005865	11/18	1.00	Repair-C-Hours-Foreman-Mechani c	105.2100	\$105.21	\$0.00	\$105.21
6560005879	11/19	3.00	Project-C-Hours-Foreman-Mechani c	105.2100	\$315.63	\$0.00	\$315.63

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
6560005715	6640774	29-Nov-2024	\$5,272.41

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
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Invoice



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6560005891	11/20	4.00	Project-C-Hours-Foreman-Mechanic (OT)	157.8200	\$631.28	\$0.00	\$631.28
6560005909	11/21	2.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$210.42	\$0.00	\$210.42
6560005927	11/25	3.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$315.63	\$0.00	\$315.63
6560005928	11/25	3.00	Project-C-Hours-Mechanic	97.5400	\$292.62	\$0.00	\$292.62
6560005969	11/27	2.00	Project-C-Hours-Foreman-Mechanic	105.2100	\$210.42	\$0.00	\$210.42
Grand Total:				42.00	5,272.41	\$0.00	\$5,272.41

Less : Payments: 0.00
Credits: 0.00
Adjustments: 0.00
Balance: \$5,272.41

Payment Terms: Net 30

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


12/10/2024

From:

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