

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/6/2024 | 77971 |

| Bill To |
|---|
| Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063 |

| Ship To |
|---|
| Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063 |

| Cust. PO # | Terms | Rep | Ship Date | Ship Via | | Project |
|------------|--------|------|-----------|----------|--|---------|
| | Net 30 | SGon | 11/6/2024 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|-----|-------------|--|------------|--------|
| | | Replace DH510094 with new twp pump DH911720 Paul Antonuccio (Upper Prov) 2 Forest Lake Dr Media, Pennsylvania 19063-1839 Date of service 11/6/24 Technician Sebastian Gonzalez Arrived on site to find panel in alarm. Performed meter readings and all readings were good except switches to pump and amps on pump were low running on 4.0/4.2 I pulled pump #DH510094 and I also noticed that pump was from 9/2013 I went to upper Prov shed to grab customer new core #DH00911720 I put new core into station and ran pump to alarm. I performed my last meter readings and everything checked out good. Job completed | | |
| 1 | Service/Ins | Service Call & Inspection Fee | 170.00 | 170.00 |
| 1 | Labor-SGon | Labor rate for Sebastian | 130.00 | 130.00 |



All material remains the property of Site Specific Design until final payment.

Subtotal \$300.00

Sales Tax (0.0%) \$0.00

Total \$300.00

Payments/Credits \$0.00

Total Due \$300.00

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.