



NexGen Marketing  
(507) 884-8498  
3936 E. Frontage Rd. Hwy. 52 N  
PMB 345  
Rochester, MN 55901

Billed To  
Brandi Lind  
Oronoco Township

Date of Issue  
03/28/2024

Invoice Number  
NXGO-0554

Amount Due (USD)  
**\$750.00**

Due Date  
04/27/2024

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Description	Rate	Qty	Line Total
50% Final Payment For Website Design This is the final down payment for the Oronoco website.	\$750.00	1	\$750.00

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Subtotal	750.00
Tax	0.00

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Total	750.00
Amount Paid	0.00

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Amount Due (USD)	\$750.00
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#### Terms

Payment of this invoice must be made promptly based on an agreed schedule. Delinquent bills will be assessed a 10% charge if payment is not received within 30 days of invoice being sent. If an amount remains delinquent beyond 30 days after its due date, an additional 10% penalty can be added for each month of delinquency.