



Invoice

Invoice#: 33261

Date: 03/28/2024

Billed To: Oronoco Township
Po Box 324
Oronoco MN 55960

Project: Po Box 324
Oronoco MN 55960

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
3/1/24	11th Avenue Labor	16.00	HR	80.00	1,280.00	N
	330B Excavator	2.00	HR	245.00	490.00	N
3/4/24	Vactron (2 Laborers)	4.50	HR	205.00	922.50	N
	330B Excavator	3.00	HR	245.00	735.00	N
	316E Excavator	1.50	HR	205.00	307.50	N
	2021 JD 333G Skidloader	4.00	HR	175.00	700.00	N
	Truck #1 2006 Mack	9.00	HR	120.00	1,080.00	N
3/5/24	2021 JD 333G Skidloader	9.50	HR	175.00	1,662.50	N
	316E Excavator	2.00	HR	205.00	410.00	N
	Labor	5.00	HR	80.00	400.00	N
	Truck #1 2006 Mack	8.00	HR	120.00	960.00	N
3/6/24	316E Excavator	9.00	HR	205.00	1,845.00	N
	Labor	4.50	HR	80.00	360.00	N
	2021 JD 333G Skidloader	6.50	HR	175.00	1,137.50	N
	Rip Rap	35.10	TON	17.50	614.25	N
	Truck #5 2021 Mack	2.00	HR	120.00	240.00	N
3/11/24	2021 JD 333G Skidloader	1.50	HR	175.00	262.50	N
	Labor	13.00	HR	80.00	1,040.00	N
	316E Excavator	4.00	HR	205.00	820.00	N
	12" Culvert	24.00	FT	25.78	618.77	N
	12" Apron	2.00	EA	145.80	291.61	N
3/12/24	2021 JD 333G Skidloader	9.00	HR	175.00	1,575.00	N
	316E Excavator	7.00	HR	205.00	1,435.00	N
	Labor	2.00	HR	80.00	160.00	N

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates. All Invoices are due within 30DY of receipt.

Thank you for your prompt payment!

We accept credit card payments, please call us with your number

Non-Taxable Amount:	76,579.80
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	76,579.80

Service Invoice

Invoice#: 33261

Continued...

Date: 03/28/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
3/14/24	Labor	16.00	HR	80.00	1,280.00	N
	2021 JD 333G Skidloader	2.00	HR	175.00	350.00	N
3/4/24	Clean Ditches					
	2012 Cat 320E	9.50	HR	220.00	2,090.00	N
	2015 Bobcat Skidloader	5.00	HR	170.00	850.00	N
	Labor	4.50	HR	80.00	360.00	N
3/5/24	Truck #5 2021 Mack	7.00	HR	120.00	840.00	N
	2015 Bobcat Skidloader	5.00	HR	170.00	850.00	N
	Labor	4.50	HR	80.00	360.00	N
	Truck #5 2021 Mack	7.00	HR	120.00	840.00	N
3/7/24	2012 Cat 320E	8.50	HR	220.00	1,870.00	N
	Labor	1.00	HR	80.00	80.00	N
	Oats	5.00	BAG	17.78	88.89	N
	Grass Seed	100.00	LBS	4.32	432.22	N
3/8/24	Truck #5 2021 Mack	5.00	HR	120.00	600.00	N
	Labor	27.50	HR	80.00	2,200.00	N
	2012 Cat 320E	7.00	HR	220.00	1,540.00	N
	2015 Bobcat Skidloader	5.00	HR	170.00	850.00	N
3/11/24	Truck #1 2006 Mack	6.50	HR	120.00	780.00	N
	Rip Rap (Goldberg Quarry)	17.40	TON	22.07	384.04	N
	316E Excavator	3.00	HR	205.00	615.00	N
	Labor	6.00	HR	80.00	480.00	N
3/12/24	Vactron (1 Laborer)	6.00	HR	155.00	930.00	N
	2021 JD 333G Skidloader	2.00	HR	175.00	350.00	N
	2015 Bobcat Skidloader	3.50	HR	170.00	595.00	N
	Labor	5.50	HR	80.00	440.00	N
3/17/24	2012 Cat 320E	9.50	HR	220.00	2,090.00	N
	3/4" Crushed Rock (Bruening)	13.52	TN	8.10	109.51	N
	Truck #5 2021 Mack	7.50	HR	120.00	900.00	N
	Truck #1 2006 Mack	6.50	HR	120.00	780.00	N
3/19/24	2012 Cat 320E	6.50	HR	220.00	1,430.00	N
	Labor	6.50	HR	80.00	520.00	N
	2015 Bobcat Skidloader	8.00	HR	170.00	1,360.00	N
	Truck #1 2006 Mack	5.00	HR	120.00	600.00	N
3/17/24	Truck #5 2021 Mack	6.50	HR	120.00	780.00	N
	2015 Bobcat Skidloader	5.00	HR	170.00	850.00	N
	Labor	6.00	HR	80.00	480.00	N
	2012 Cat 320E	8.00	HR	220.00	1,760.00	N
3/19/24	Truck #5 2021 Mack	7.00	HR	120.00	840.00	N
	Truck #1 2006 Mack	7.00	HR	120.00	840.00	N
	2012 Cat 320E	7.00	HR	220.00	1,540.00	N
	Labor	9.00	HR	80.00	720.00	N
	15" Culvert	76.00	FT	32.45	2,466.28	N

Service Invoice

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Continued...

Date: 03/28/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	15" Band	2.00	EA	48.68	97.35	N
	15" Apron	4.00	EA	185.34	741.36	N
	2015 Bobcat Skidloader	3.00	HR	170.00	510.00	N
	Truck #5 2021 Mack	6.50	HR	120.00	780.00	N
	3/4" Crushed Rock (Goldberg)	52.35	TON	13.00	680.55	N
3/20/24	Truck #5 2021 Mack	7.00	HR	120.00	840.00	N
	2015 Bobcat Skidloader	4.00	HR	170.00	680.00	N
	Labor	6.00	HR	80.00	480.00	N
	2012 Cat 320E	7.00	HR	220.00	1,540.00	N
3/21/24	2015 Bobcat Skidloader	2.00	HR	170.00	340.00	N
	Labor	6.00	HR	80.00	480.00	N
	2012 Cat 320E	5.00	HR	220.00	1,100.00	N
	Truck #5 2021 Mack	5.50	HR	120.00	660.00	N
	Install Culverts 50thAve & 90th St.					
3/6/24	Labor	4.00	HR	80.00	320.00	N
	2015 Bobcat Skidloader	1.00	HR	170.00	170.00	N
	2012 Cat 320E	5.50	HR	220.00	1,210.00	N
	15" Culvert	38.00	FT	32.45	1,233.14	N
	15" Band	1.00	EA	48.68	48.68	N
	15" Apron	2.00	EA	185.34	370.68	N
	18" Pipe Billed Last Month					
	3/4" Crushed Rock (Goldberg)	34.69	TON	13.00	450.97	N
	Truck #5 2021 Mack	1.50	HR	120.00	180.00	N
	Straw Mats	93.00	EA	38.00	3,534.00	N
	Staples	4.00	BOX	45.00	180.00	N
	Circle Pin Staples	3000.00	EA	0.12	360.00	N
	Clean out Culverts					
	5048 90th St	1.00	LS	400.00	400.00	N
	7651 11th Ave NW	1.00	LS	400.00	400.00	N
	5048 90th St NW #2	1.00	LS	400.00	400.00	N
	5048 90th St NW #3	1.00	LS	250.00	250.00	N
	85th St & 60th Ave	1.00	LS	275.00	275.00	N
	60th Ave & 90th St.	1.00	LS	400.00	400.00	N

Notes: