

Invoice

Invoice#: 33296 Date: 03/28/2024

www.schumacherexcavating.com

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
	Blading					
3/7/24	140M Blade Maintenance	9.50	HR	170.00	1,615.00	N
3/13/24	140M Blade Maintenance	8.00	HR	170.00	1,360.00	Ν
3/14/24	140M Blade Maintenance	7.00	HR	170.00	1,190.00	N
3/19/24	140M Blade Maintenance	5.50	HR	170.00	935.00	Ν
	Snow Removal					
3/22/24	140M Blade Snow Removal	5.50	HR	180.00	990.00	Ν
	Pickup Plows	8.00	HR	120.00	960.00	Ν
	Truck #6 1999 Mack Tandem w/P	3.50	HR	150.00	525.00	Ν
3/25/24	Pickup Plows	5.00	HR	120.00	600.00	N
	140M Blade Snow Removal	7.00	HR	180.00	1,260.00	N
	Truck #7 Sterling Plow Wing & Sa	4.00	HR	150.00	600.00	N
	Truck #6 1999 Mack Tandem w/P	6.00	HR	150.00	900.00	N
3/27/24	Pickup Plows	3.50	HR	120.00	420.00	Ν

Notes:

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:	11,355.00		
Taxable Amount:	0.00		
Sales Tax:	0.00		
Amount Due	11,355.00		