



World-Class safety and service, every day, every time.

INVOICE

7998



JUN 10 2024 12650 Zenith Ave S, Burnsville, MN 55337
qualitypropanemn.com | (612) 788-6906

CUSTOMER INFO		SUMMARY	AMOUNT DUE
ORONOCO TOWNSHIP C/O LUCY SHONYO 13147 18TH AVE NW ORONOCO, MN 55960		Invoice Number: 6846208 Invoice Date: 05/24/2024 Delivery Address: TOWNSHIP ROADS ORONOCO, MN 55960	Invoice Total: \$90,939.01
Account Number:	1527692		



DON'T BE SCAMMED!

***** SAFEGUARD YOUR ACCOUNT INFORMATION! *****

Remit payments to:

- Your My.Fuel Portal Account
- By visiting our office
- Mailing to the address on your statement / invoice

- Don't divulge your account information to anyone
- We will not send requests for payment that do not ask you to use one of our established remittance types shown on the left.
- Report anything suspicious to our office

TRANSACTIONS				
QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1.000	Fuel Surcharge	Fuel Surcharge Tax Exempt	\$3,497.65	\$3,497.65
76368.000	Mag Chloride		\$1.145	\$87,441.36
Mag Chloride Delivered on 05/24/2024 to DUST CONTROL				

See reverse for important information

Please detach and return this portion with your check made to Quality Propane, or pay online at qualitypropanemn.com.



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REMITTANCE SUMMARY

Invoice Date	05/24/2024
Due Date	06/23/2024
Account	1527692
Invoice	6846208
TOTAL AMOUNT DUE	\$90,939.01

Thank you for your continued business.

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ORONOCO TOWNSHIP
C/O LUCY SHONYO
13147 18TH AVE NW
ORONOCO, MN 55960



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Burnsville, MN 55337