



50 Warren Avenue, Zumbrota, MN 55992  
 Phone: (507)-732-5043  
 www.schumacherexcavating.com

# Invoice

Invoice#: 33477

Date: 05/31/2024

**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
5/3/24	Put up Signs, Clear Trees					
	Labor	14.50	HR	85.00	1,232.50	N
	2020 257D3 Skidloader	4.50	HR	160.00	720.00	N
5/13/24	330B Excavator	5.00	HR	250.00	1,250.00	N
	Truck #1 2006 Mack	8.25	HR	130.00	1,072.50	N
	2015 Bobcat Skidloader	5.00	HR	170.00	850.00	N
	Labor	13.00	HR	85.00	1,105.00	N
	330B Excavator	5.00	HR	250.00	1,250.00	N
5/14/24	Truck #6 2007 Sterling	8.00	HR	110.00	880.00	N
	Labor	18.50	HR	85.00	1,572.50	N
	2020 257D3 Skidloader	1.50	HR	160.00	240.00	N
	330B Excavator	3.00	HR	250.00	750.00	N
	Truck #1 2006 Mack	3.00	HR	130.00	390.00	N
	Blankets	6.00	EA	33.41	200.43	N
	Oats & Grass Seed	1.00	LS	251.66	251.66	N
5/15/24	Clean out guard rail					
	2020 257D3 Skidloader	3.00	HR	160.00	480.00	N
	Labor	15.00	HR	85.00	1,275.00	N
5/31/24	2012 305D Mini Excavator	3.00	HR	165.00	495.00	N
	2012 305D Mini Excavator	3.00	HR	165.00	495.00	N
	Labor	3.50	HR	85.00	297.50	N
	2015 Bobcat Skidloader	2.50	HR	170.00	425.00	N
	Put up & Fix Signs					

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:	55,062.51
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>55,062.51</b>

Service Invoice

Invoice#: 33477

Continued...

Date: 05/31/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
5/16/24	Labor	16.00	HR	85.00	1,360.00	N
5/31/24	Labor	3.00	HR	85.00	255.00	N
	Clean Ditches					
5/17/24	330B Excavator	7.50	HR	250.00	1,875.00	N
	Labor	3.00	HR	85.00	255.00	N
	Erosion Mat	10.00	RL	38.00	380.00	N
	Oats & Seed	1.00	EA	251.67	251.67	N
	2015 Bobcat Skidloader	7.50	HR	170.00	1,275.00	N
	2021 JD 333G Skidloader	8.50	HR	180.00	1,530.00	N
	Truck #1 2006 Mack	6.50	HR	130.00	845.00	N
	Truck #6 2007 Sterling	7.50	HR	110.00	825.00	N
5/20/24	Labor	11.00	HR	85.00	935.00	N
	Truck #5 2021 Mack	8.00	HR	130.00	1,040.00	N
	330B Excavator	8.00	HR	250.00	2,000.00	N
	Truck #6 2007 Sterling	7.00	HR	110.00	770.00	N
	2021 JD 333G Skidloader	8.00	HR	180.00	1,440.00	N
5/21/24	Labor	2.00	HR	85.00	170.00	N
5/23/24	Vactron (2 Laborers)	5.00	HR	205.00	1,025.00	N
5/28/24	Truck #1 2006 Mack	3.00	HR	130.00	390.00	N
	330B Excavator	3.00	HR	250.00	750.00	N
	Labor	11.00	HR	85.00	935.00	N
	Vactron (2 Laborers)	6.00	HR	205.00	1,230.00	N
5/29/24	2019 289D3 Skidloader	9.50	HR	175.00	1,662.50	N
	2015 Bobcat Skidloader	9.50	HR	170.00	1,615.00	N
	330B Excavator	7.50	HR	250.00	1,875.00	N
	Truck #1 2006 Mack	7.00	HR	130.00	910.00	N
	Truck #2 2014 Mack	8.00	HR	130.00	1,040.00	N
5/31/24	2015 Bobcat Skidloader	1.50	HR	170.00	255.00	N
	Labor	8.00	HR	85.00	680.00	N
	330B Excavator	5.00	HR	250.00	1,250.00	N
	Vactron (2 Laborers)	3.00	HR	205.00	615.00	N
	2019 289D3 Skidloader	5.00	HR	175.00	875.00	N
5/6/24	140M Blade Maintenance	7.00	HR	175.00	1,225.00	N
5/8/24	140M Blade Maintenance	4.00	HR	175.00	700.00	N
5/13/24	140M Blade Maintenance	10.50	HR	175.00	1,837.50	N
5/14/24	140M Blade Maintenance	12.00	HR	175.00	2,100.00	N
5/15/24	Labor	1.00	HR	85.00	85.00	N
	140M Blade Maintenance	8.00	HR	175.00	1,400.00	N
5/16/24	140M Blade Maintenance	2.00	HR	175.00	350.00	N
5/20/24	140M Blade Maintenance	1.25	HR	175.00	218.75	N
5/22/24	Labor - check roads after storm	3.00	HR	85.00	255.00	N
	140M Blade Maintenance	5.50	HR	175.00	962.50	N
5/23/24	Labor	4.50	HR	85.00	382.50	N

Service Invoice

Continued...

Invoice#: 33477

Date: 05/31/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
------	-------------	----------	------	-------	-----------	-----------

Notes: