

INVOICE



Gopher Septic Service Inc
P.O. BOX 9280
Rochester Hills, MN 55903
(507) 282-2243
gopherseptic@gmail.com

BILL TO:

ORONOCO TOWNSHIP
CEDAR BEACH
PO BOX 324
ORONOCO, MN 55960

P.O. Number:

Invoice No: 50168
Status: Open
Invoice Date: 06/07/2024
Due Date: 07/07/2024
Total: \$415.00

Description	Quantity	Unit Price	Total
5-29-24 11182 CEDAR BEACH DR			
SERVICE TRUCK CALL 1st HOUR LABOR	1.00	\$125.00	\$125.00
C-LEVEL SENSOR 4' VENT TUBE	1.00	\$290.00	\$290.00
PLEASE REMIT PAYMENT BY CHECK. IF PAYING WITH A CREDIT CARD A 3% PROCESSING FEE WILL BE ADDED. THANK YOU	1.00	\$0.00	\$0.00

Notes

Subtotal: \$415.00

Tax: \$0.00

Invoice Amount: \$415.00

Previous Payment(s): \$0.00

Amount Due (USD) \$415.00

Thank you for doing business with us!