



Invoice

Invoice#: 33738

Date: 07/29/2024

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
	Storm Damage					
7/1/24	140M Blade Maintenance	9.00	HR	175.00	1,575.00	N
7/3/24	140M Blade Maintenance	4.50	HR	175.00	787.50	N
7/8/24	140M Blade Maintenance	4.00	HR	175.00	700.00	N
7/9/24	140M Blade Maintenance	7.00	HR	175.00	1,225.00	N
7/17/24	140M Blade Maintenance	7.00	HR	175.00	1,225.00	N
7/18/24	140M Blade Maintenance	1.00	HR	175.00	175.00	N
	Seeding Ditches					
7/2/24	Labor	3.00	HR	85.00	255.00	N
	Clear Trees					
7/3/24	2021 JD 333G Skidloader	9.00	HR	180.00	1,620.00	N
	Labor	20.50	HR	85.00	1,742.50	N
7/8/24	2019 289D3 Skidloader	10.00	HR	175.00	1,750.00	N
	Labor	20.00	HR	85.00	1,700.00	N
	Truck #2 2014 Mack	4.50	HR	130.00	585.00	N
7/9/24	2019 289D3 Skidloader	8.00	HR	175.00	1,400.00	N
	Labor	22.00	HR	85.00	1,870.00	N
	Truck #2 2014 Mack	8.50	HR	130.00	1,105.00	N
7/10/24	Labor	23.00	HR	85.00	1,955.00	N
	2019 289D3 Skidloader	6.00	HR	175.00	1,050.00	N
	Truck #1 2006 Mack	2.50	HR	130.00	325.00	N
7/11/24	Labor	21.00	HR	85.00	1,785.00	N
	2019 289D3 Skidloader	6.50	HR	175.00	1,137.50	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:	36,690.16
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	36,690.16

Service Invoice

Invoice#: 33738

Continued...

Date: 07/29/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	Truck #1 2006 Mack	10.50	HR	130.00	1,365.00	N
	125th Street - Haul brush out					
	Truck #5 2021 Mack	4.00	HR	130.00	520.00	N
	Truck #2 2014 Mack	1.50	HR	130.00	195.00	N
	Brush Hauled to Riverside	1.00	LS	4,500.00	4,500.00	N
7/3/24	Washout 41st Street					
	3/4" Crushed Rock (Bruening)	18.51	TN	8.31	153.73	N
	3/4" Crushed Rock (Goldberg)	33.20	TON	11.83	392.59	N
	Truck #1 2006 Mack	1.75	HR	130.00	227.50	N
7/1/24	Washout 85th St.					
	3/4" Crushed Rock (Bruening)	18.08	TN	8.31	150.15	N
	3/4" Crushed Rock (Goldberg)	35.56	TON	11.83	420.50	N
	Truck #2 2014 Mack	1.50	HR	130.00	195.00	N
7/1/24	Washout Kings Park					
	3/4" Crushed Rock (Goldberg)	35.26	TON	11.83	416.95	N
	Truck #2 2014 Mack	1.25	HR	130.00	162.50	N
7/16/24	Blade Washout 125th St.	2.00	HR	175.00	350.00	N
7/18/24	Fix Washouts Lake Shady & 11th Avenue					
	140M Blade Maintenance	5.50	HR	175.00	962.50	N
	3/4" Crushed Rock (Bruening)	31.36	TN	8.31	260.44	N
	3/4" Crushed Rock (Goldberg)	128.82	TON	11.83	1,523.30	N
	Truck #6 2007 Sterling	5.50	HR	110.00	605.00	N
	Truck #1 2006 Mack	1.50	HR	130.00	195.00	N
7/18/24	Sunset Bay Rd Labor	1.50	HR	85.00	127.50	N

Notes: