



INVOICE

Gopher Septic Service Inc
P.O. BOX 9280
Rochester , 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: 50645
Status: Open
Invoice Date: 07/24/2024
Due Date: 08/23/2024
Total: \$523.79

Description	Quantity	Unit Price	Total
11358 CEDAR BEACH DR 7/1/24 7/3/24 & 7/24/24			
SERVICE TRUCK CALL 1st HOUR LABOR	1.00	\$125.00	\$125.00
LABOR	1.00	\$90.00	\$90.00
1-1/4 PVC CHECK VALVE	1.00	\$18.79	\$18.79
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: \$523.79

Tax: \$0.00

Invoice Amount: \$523.79

Previous Payment(s): \$0.00

Amount Due (USD) \$523.79

Thank you for doing business with us!