



NorthStar Companies

4338 Maple Ct. SE | Rochester, MN 55904
service@northstarpropertysolutions.biz |
northstarpropertysolutions.biz

RECIPIENT:

Oronoco Township
P.O. Box 324
Oronoco, MN 55960

Invoice #4687	
Issued	Jul 26, 2024
Due	Aug 25, 2024
Total	\$1,860.00
Account Balance	\$1,860.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Jul 24, 2024				
Spraying	Sprayed rights of way for weed control.	10	\$186.00	\$1,860.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$1,860.00
Exempt (0.0%)	\$0.00
Total	\$1,860.00
Account balance	\$1,860.00

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