



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

# Invoice

Invoice#: 33884

Date: 08/31/2024

**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
8/1/24	140M Blade Maintenance	5.00	HR	175.00	875.00	N
8/2/24	140M Blade Maintenance	9.00	HR	175.00	1,575.00	N
8/16/24	140M Blade Maintenance	3.50	HR	175.00	612.50	N
8/19/24	140M Blade Maintenance	2.00	HR	175.00	350.00	N
8/20/24	140M Blade Maintenance	6.50	HR	175.00	1,137.50	N
8/27/24	140M Blade Maintenance	8.00	HR	175.00	1,400.00	N
8/29/24	140M Blade Maintenance	8.00	HR	175.00	1,400.00	N
8/30/24	140M Blade Maintenance	8.50	HR	175.00	1,487.50	N
	Storm Damage					
	115th St NW					
8/19/24	140M Blade Maintenance	1.50	HR	175.00	262.50	N
	3/4" Crushed Rock (Bruening)	17.88	TN	8.31	148.49	N
	3/4" Crushed Rock (Goldberg)	47.05	TON	11.83	556.37	N
	Truck #5 2021 Mack	3.00	HR	130.00	390.00	N
	102nd St. NW					
8/19/24	140M Blade Maintenance	2.00	HR	175.00	350.00	N
	3/4" Crushed Rock (Goldberg)	31.50	TON	11.83	372.49	N
	Truck #5 2021 Mack	1.00	HR	130.00	130.00	N
8/20/24	Labor	2.00	HR	85.00	170.00	N
	Load Out Mulch					
8/28/24	2021 JD 333G Skidloader	4.00	HR	180.00	720.00	N
	Labor	0.50	HR	85.00	42.50	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:	12,547.25
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>12,547.25</b>

Service Invoice

Continued...

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Date: 08/31/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	Black Dirt (Veiseth Pit)	14.00	YD	10.35	144.90	N
	Truck #5 2021 Mack	3.25	HR	130.00	422.50	N

Notes: