INVOICE



Invoice 224422

606 County Road 1 Phone (507) 427-2924 Mountain Lake, MN 56159

Invoice Date:

Oct 9, 2024

Bill To:

Oronoco Township Oronoco Township Clerk 13147 - 18th Ave. NW Oronoco, MN 55960

Ship to:

Oronoco Township Oronoco Township Clerk 13147 - 18th Ave. NW Oronoco, MN 55960

	CustomerID	Customer PO	Paymen	t Terms
_	OronTown		Net 30	Days
	Sales Rep ID	Shipping Method	Ship Date	Due Date
	JohnJB	Courier		11/8/24

Quantity	Description	Unit Price	ļ ,	Amount
	Bulk Cold Patch Project Completed			6,850.00
	House #8600 Halloran Drive			
	House #8668 Halloran Drive			
	House #523 Frederichs Drive			
	House #590 Frederichs Drive			
	House #1247 Ridge Crest Ln			
	House #8821 Ridge Crest Drive			
	House #8860 Ridge Crest Drive			
	House #12453 Zumbro Cedar Ln NW			
	House #895 Zumbro Woods Ln			
_				
	Cubtotal			6 950 00

Check/Credit Memo No:

Total Invoice Amount 0,000.00
Total Invoice Amount 6,850.00