

**ARBORISTS OF ROCHESTER, LLC.**

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**BILL TO**

Oronoco Township  
PO Box 324  
ORONOCO, MN 55960

**INVOICE 6462**

**DATE 09/04/2024**

**DUE DATE 10/04/2024**

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
08/29/2024	Moved tree into ditch that fell into the road across from: 9718 55th Ave NW.	<b>storm damage</b>	1	350.00	350.00T
09/30/2024	Haul away tree from the ditch. Tree is on both sides of the ditch.	<b>Clam brush</b>	1	175.00	175.00

If full payment of the invoice amount is not received within 30 days of the date the project is completed, you will be charged a monthly fee of 2.5% of the unpaid balance and additional collection fees.

SUBTOTAL	525.00
TAX (0)	0.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**