



NorthStar Companies

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

RECIPIENT:

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

Invoice #4785

Issued Sep 19, 2024

Due Oct 19, 2024

Total \$1,860.00

Account Balance \$1,860.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Sep 16, 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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