



Pay this amount: \$218.70

Invoice: Aug 24 #5814 R&B

Customer # 5814  
Oronoco Township  
Attn: Jody Schroeder  
PO Box 324  
Oronoco, MN 55960

Remit To: Public Works Department  
2122 Campus Dr SE Suite 200  
Rochester, MN 55904-4744

Date:	Quantity:	U/M:	Description:		Rate:	Ext Amount:	Balance:
8/8/2024	1.00	HR	Replaced Signs-Lions Ct	109	\$119.00	119.00	119.00
8/8/2024	1.00	EA	8' Galv Channel Post 3.0	2700	\$22.87	22.87	141.87
8/8/2024	1.00	EA	R1-1 30x30 Stop	3000	\$42.75	42.75	184.62
8/8/2024	2.00	EA	10x42 Street Marker	5780	\$7.98	15.96	200.58
8/8/2024	2.00	EA	10x48 Street Marker	5790	\$9.06	18.12	218.70

**Customer Total: \$218.70**

Payment is due in 30 days.