

ARBORISTS OF ROCHESTER, LLC.

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BILL TO

Oronoco Township
PO Box 324
ORONOCO, MN 55960

INVOICE 6535

DATE 10/28/2024

DUE DATE 11/27/2024

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
10/25/2024	Service fee. Work to be done on 10804 Riverbend Ln NW: Prune out dangling walnut limb on Kings Park NW	storm damage	1	60.00	60.00T
10/25/2024	Labor hours.	Land Management	1	75.00	75.00T
10/25/2024	Lift hours.	Land Management	1	75.00	75.00T
10/25/2024	Haul away limb with a clam.	Clam wood	1	100.00	100.00

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	310.00
TAX (0)	0.00
TOTAL	310.00

TOTAL DUE \$310.00