

INVOICE



Gopher Septic Service Inc
P.O. BOX 9280
Rochester , MN 55903
(507) 282-2243
gopherseptic@gmail.com

BILL TO:

ORONOCO TOWNSHIP/ CEDAR BEACH
PO BOX 324
ORONOCO, MN 55960

P.O. Number:

Invoice No: 51894
Status: Open
Invoice Date: 10/31/2024
Due Date: 11/30/2024
Total: \$860.50

Description	Quantity	Unit Price	Total
MONITORING OF THE CEDAR BEACH WASTE WATER TREATMENT SYSTEM FALL 2024	0.50	\$1,721.00	\$860.50
PLEASE REMIT PAYMENT BY CHECK. IF PAYING WITH A CREDIT CARD A 3% PROCESSING FEE WILL BE ADDED. THANK YOU	1.00	\$0.00	\$0.00
DID FALL MONITORING, A LITTLE WET AT TOE #4. NO OTHER CONCERNS.			

Notes

Subtotal: \$860.50

Tax: \$0.00

Invoice Amount: \$860.50

Previous Payment(s): \$0.00

Amount Due (USD) \$860.50

Thank you for doing business with us!