**INVOICE**

**Roberson Lime & Rock, Inc.**

**34686 County Road 72**

**Zumbro Falls, MN 55991**

**Phone: (507)753-2313 Josh cell: (507)259-8279**

**Date: January 2, 2025**

**Township: Oronoco Township Board**

**Product: Rock Spread on Oronoco Township Roads for Icy Conditions,**

**Winter Pre-Pay Flat Charge: $6,000.00 due at the beginning of the Winter Season**

**This Pre-Pay may ONLY be used for winter rock on Ice. There will be no carry-over into spring/summer maintenance rock. This is the expense of winter equipment & drivers, etc.**

**Quotation for Work Done:**

**Price: $ 11.50 Per Yard for Crushed Rock**

**Plus: $ 130.00 Per Hour for Truck Labor**

**(Summary of Pre-Pay: For the months of January, February & March there is a**

 **Minimum charge of $ 2,000.00 each month = $6,000.00 Total)**

**Please Note:**

 **Each month, the Work Done for the Township will be included in this charge. If the Work Done is more than your pre-pay, you will be invoiced for the balance.**

 **Winter Pre-Pay Invoice Amount Due: $6,000.00**

 **We Thank You for your business!**