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 Stewartville, MN 55976  
 507-533-6510  
 info@BRITEE.net

BROWN ROSE IT EXPERTS & ENGINEERS

Invoice

Invoice #:00000649

Date:2/26/2025

PO #:

Page:1

Bill To:

Oronoco Township  
 POBox 324  
 Oronoco, MN 55960

Ship To:

Oronoco Township  
 POBox 324  
 Oronoco, MN 55960

507-367-2737

Description	Amount	Tx
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2/4 -- Began working thru items mentioned in the letter from Jody.  
 Spent some time getting proper login credentials to the township GoDaddy account.  
 Clarified that the township does not have any connection to the Oronoco.com domain name.  
 Went thru the Google workspace settings to find the current account user status and billing information. Drafted a letter outlining this information and requesting further direction on how to proceed.

Network System Support Services -- 2 hours \$250.00

2/14 -- Got billing changed to new bank account.

2/23 -- Got 2 new users set up for Oronocomnts.

Network System Support Services \$150.00

<b>Thank you for your business !</b>	Sub Total:	\$400.00
<b>Payment by Cash or Check Preferred.</b>	Freight:	\$0.00
<b>3.95% Service Charge for Credit Card Payment.</b>	Sales Tax:	\$0.00
Terms: Net 15      Due Date: 3/13/2025	Total Amount:	\$400.00
1.5% finance charge per month on all past due balances.	Amount Applied:	\$0.00
	Balance Due:	\$400.00