

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: 52846
Status: Open
Invoice Date: 02/26/2025
Due Date: 03/28/2025
Total: \$665.00

Description	Quantity	Unit Price	Total
11340 CEDAR BEACH ALARMING PUMP RUNNING CONTINUALY			
WINTER SERVICE CALL AND 1ST HOUR LABOR	1.00	\$175.00	\$175.00
LABOR	1.00	\$90.00	\$90.00
C-LEVEL SENSOR 4' VENT TUBE	1.00	\$315.00	\$315.00
SINGLE FLOAT SWITCH	1.00	\$85.00	\$85.00

Notes

Subtotal: \$665.00

Tax: \$0.00

Invoice Amount: \$665.00

Previous Payment(s): \$0.00

Amount Due (USD) \$665.00

Thank you for doing business with us!