



Invoice

Invoice#: 34649

Date: 03/28/2025

Billed To: Oronoco Township
Po Box 324
Oronoco MN 55960

Project:
Po Box 324
Oronoco MN 55960

| Date | Description | Quantity | Unit | Price | Ext Price | Sales Tax |
|---------|------------------------------|----------|------|-------|-----------|-----------|
| 3/17/25 | Fix Street Signs | 4.50 | HR | 85.00 | 382.50 | N |
| | Labor - Fix Erosion Blankets | 3.50 | HR | 90.00 | 315.00 | N |
| | Erosion Blankets | 1.00 | EA | 42.95 | 42.95 | N |

Notes:

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates. All Invoices are due within 30DY of receipt.

Thank you for your prompt payment!

We accept credit card payments, please call us with your number

| | |
|---------------------|---------------|
| Non-Taxable Amount: | 740.45 |
| Taxable Amount: | 0.00 |
| Sales Tax: | 0.00 |
| Amount Due | 740.45 |