



50 Warren Avenue, Zumbrota, MN 55992
 Phone: (507)-732-5043
 www.schumacherexcavating.com

Invoice

Invoice#: 34683

Date: 04/28/2025

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
4/3/25	140M Blade Maintenance Rock for 115th	9.00	HR	175.00	1,575.00	N
4/3/25	3/4" Crushed Rock (Goldberg)	36.07	TON	11.83	426.71	N
	Truck #2 2014 Mack	2.50	HR	130.00	325.00	N
4/4/25	140M Blade Maintenance	6.50	HR	175.00	1,137.50	N
4/9/25	140M Blade Maintenance	8.00	HR	175.00	1,400.00	N
4/10/25	140M Blade Maintenance	7.50	HR	175.00	1,312.50	N
4/14/25	140M Blade Maintenance	6.00	HR	175.00	1,050.00	N
4/15/25	140M Blade Maintenance	6.50	HR	175.00	1,137.50	N
4/16/25	140M Blade Maintenance	8.50	HR	175.00	1,487.50	N
4/17/25	140M Blade Maintenance	6.00	HR	175.00	1,050.00	N
4/22/25	140M Blade Maintenance	6.00	HR	175.00	1,050.00	N
4/23/25	140M Blade Maintenance	11.00	HR	175.00	1,925.00	N
4/24/25	140M Blade Maintenance	11.00	HR	175.00	1,925.00	N
	clear trees					
04/07/25	Labor	6.00	HR	85.00	510.00	N
	2021 JD 333G Skidloader	2.00	HR	180.00	360.00	N
04/08/25	Labor	10.00	HR	85.00	850.00	N
	2006 Mack Quad Axle	5.00	HR	130.00	650.00	N
	Truck #2 2014 Mack	2.50	HR	130.00	325.00	N
	2021 JD 333G Skidloader	2.50	HR	180.00	450.00	N
04/09/25	Labor	10.50	HR	85.00	892.50	N
	2006 Mack Quad Axle	3.00	HR	130.00	390.00	N

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:	57,271.51
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	57,271.51

Service Invoice

Continued...

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Date: 04/28/2025

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	2021 JD 333G Skidloader	3.00	HR	180.00	540.00	N
4/10/25	Labor	7.00	HR	85.00	595.00	N
4/11/25	Labor	2.00	HR	85.00	170.00	N
4/14/25	Labor	12.00	HR	85.00	1,020.00	N
	Vactron (2 Laborers)	4.00	HR	210.00	840.00	N
	Tordon\	2.00	EA	28.86	57.71	N
4/15/25	Labor	11.00	HR	85.00	935.00	N
	Vactron (2 Laborers)	3.00	HR	210.00	630.00	N
4/17/25	Labor	18.50	HR	85.00	1,572.50	N
4/22/25	Labor	15.00	HR	85.00	1,275.00	N
	2021 JD 333G Skidloader	5.00	HR	180.00	900.00	N
	Truck #2 2014 Mack	9.00	HR	130.00	1,170.00	N
4/23/25	Labor	15.00	HR	85.00	1,275.00	N
	2021 JD 333G Skidloader	4.00	HR	180.00	720.00	N
	Truck #2 2014 Mack	8.50	HR	135.00	1,147.50	N
4/24/25	Labor	15.00	HR	85.00	1,275.00	N
	2021 JD 333G Skidloader	5.00	HR	180.00	900.00	N
	Truck #2 2014 Mack	3.00	HR	135.00	405.00	N
4/25/25	Truck #2 2014 Mack	4.50	HR	135.00	607.50	N
	Labor	5.00	HR	85.00	425.00	N
	2015 Bobcat Skidloader	1.50	HR	170.00	255.00	N
	Vactron (2 Laborers)	4.50	HR	210.00	945.00	N
	street cleaning					
4/14/25	2019 289D3 Skidloader	10.00	HR	195.00	1,950.00	N
	Labor	17.50	HR	85.00	1,487.50	N
	Rental Sweeper	5.50	HR	95.00	522.50	N
	2006 Mack Quad Axle	8.00	HR	130.00	1,040.00	N
4/17/25	Labor	9.50	HR	85.00	807.50	N
	Labor	9.75	HR	85.00	828.75	N
	Rental Sweeper	9.25	HR	95.00	878.75	N
	2019 289D3 Skidloader	9.50	HR	195.00	1,852.50	N
	Truck #2 2014 Mack	10.00	HR	130.00	1,300.00	N
	2006 Mack Quad Axle	5.50	HR	180.00	990.00	N
4/22/25	Rental Sweeper	5.50	hr	95.00	522.50	N
	Labor	9.00	HR	85.00	765.00	N
	2019 289D3 Skidloader	3.50	HR	195.00	682.50	N
	Truck #5 2021 Mack	3.00	HR	130.00	390.00	N
	Install Culvert					
4/17/25	Labor	24.00	HR	85.00	2,040.00	N
	2015 Bobcat Skidloader	2.00	HR	170.00	340.00	N
	316E Excavator	2.50	HR	210.00	525.00	N
	24" culvert	26.00	ft	51.55	1,340.35	N

Service Invoice

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Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	24" apron	2.00	ea	358.21	716.43	N
	3/4" Crushed Rock (Bruening)	17.31	TN	8.25	142.81	N
	Truck #5 2021 Mack	2.00	HR	130.00	260.00	N

Notes: