



NorthStar Companies

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service@northstarpropertysolutions.biz |
northstarpropertysolutions.biz

RECIPIENT:

Oronoco Township

P.O. Box 324
Oronoco, MN 55960

Invoice #5155

Issued Jul 06, 2025

Due Aug 05, 2025

Total \$2,316.00

Account Balance \$2,316.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Jul 03, 2025				
Spraying	Sprayed rights of way for weed control.	12	\$193.00	\$2,316.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal \$2,316.00

Exempt (0.0%) \$0.00

Total \$2,316.00

Account balance \$2,316.00

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