**INVOICE**

**Roberson Lime & Rock, Inc.**

**34686 County Road 72**

**Zumbro Falls, MN 55991**

**Josh Cell: 507-259-8279**

**To: Oronoco Township Board Invoice Date: June 24, 2025**

**RE: Crushed Rock Truck-Spread on Oronoco Township Roads,**

 **Repairing Washouts under the direction of the Oronoco Township Board**

**June 19, 2025**

**85th Street = 36 yard**

**Sandy Point Ct. = 36 yard**

**Cedar Beach Drive = 36 yard**

**------------------------------------------------------------------------------------**

 **108 yard is the same as: 145 Ton**

 **@ $8.50 per Ton**

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 **Total Due: $1,232.50 Thank You Very Much!**