

**ARBORISTS OF ROCHESTER, LLC.**

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**BILL TO**

Oronoco Township  
 PO Box 324  
 ORONOCO, MN 55960

**INVOICE 6875**

DATE 07/03/2025

DUE DATE 08/02/2025

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
07/02/2025	Service fee. Ryan's Bay Rd, TL on Sunset bay Rd. We cut down two very large cottonwoods and removed most of the trees that were marked for removal. Raven was on site with us.	Land Management	1	60.00	60.00T
07/02/2025	Labor hours.	Land Management	31	75.00	2,325.00T
07/02/2025	Skid loader hours.	Land Management	6	65.00	390.00T
07/02/2025	Lift hours. (we had two lifts out working).	Land Management	9.50	75.00	712.50T
07/02/2025	Sprayed 23 ounces of garlon 4 to prevent re-growth of stumps.	Land Management	23	0.60	13.80T
07/02/2025	Hauled away one clam load of material.	Clam brush	1	350.00	350.00
07/03/2025	Service fee. Work to be done at Goldfinch Lane NE, off of 11th Ave. Remove all marked trees. Cut stumps low and treat. Haul brush with a trailer. Only cut trees in the easement. Easement is marked. Work is on the south side of the road.	Land Management	1	60.00	60.00T
07/03/2025	Labor hours.	Land Management	7	75.00	525.00T
07/03/2025	Sprayed 13 ounces of Garlon 4 to prevent re-growth of stumps.	Land Management	13	0.60	7.80T
07/03/2025	Hauled away one trailer load of brush.	Clam wood	1	100.00	100.00
07/11/2025	Service fee. Started to do work on 75th Street & 60th Ave, but then found out we didn't have permission.	Land Management	1	60.00	60.00T
07/11/2025	Cut down about 8 small trees. Labor hours.	Land Management	4	75.00	300.00T
07/14/2025	Skid loader hours.	Land Management	1	65.00	65.00T
07/14/2025	Hauled away a small pile of brush.	Clam wood	1	100.00	100.00
07/29/2025	Service fee. Hauled tree off of 44th Ave NW and cleaned some trees up from the ditch off of Evergreen drive NE, off of 11th. These trees failed from the storm.	storm damage	1	60.00	60.00T

We appreciate your business.

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
07/29/2025	Labor hours.	<b>storm damage</b>	4.50	75.00	337.50T
07/30/2025	Hauled wood and brush.	<b>Clam wood</b>	1	250.00	250.00

If full payment of the invoice amount is not received within 30 days of the date the project is completed, you will be charged a monthly fee of 2.5% of the unpaid balance and additional collection fees.

SUBTOTAL	5,716.60
TAX (0)	0.00
TOTAL	5,716.60

<b>TOTAL DUE</b>	<b>\$5,716.60</b>
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