**INVOICE**

**Roberson Lime & Rock, Inc.**

**34686 County Road 72**

**Zumbro Falls, MN 55991**

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

**To: Oronoco Township Board Invoice Date: August 29, 2025**

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

**41st Avenue = 396 yard = 8/5/25**

**130th Street = 18 yard = 8/5/25**

**125th Street = 756 yard = 8/5 & 8/27/25**

**Sunset Bay = 816 yard = 8/26 & 8/27/25**

**11th Avenue = 192 yard = 8/27/25**

**85th Street = 1,296 yard = 8/28 & 8/29/25**

**135th Street = 18 yard = 8/28/25**

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**3,492 yard of Crushed Rock is the Same As: 4,714 Ton**

 **@ $8.50 per Ton =**

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 **Total Due: $40,069.00**

 **We Sincerely Thank You!**