



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

Invoice

Invoice#: 35160

Date: 08/31/2025

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 |
|----------|----------------------------|----------|------|--------|-----------|-----------|
| 08/05/25 | Clearing & Seeding Ditches | | | | | |
| | Labor | 2.00 | HR | 85.00 | 170.00 | N |
| 7/15/25 | Culvert Clean Cedar Beach | 1.00 | LS | 800.00 | 800.00 | N |
| | Blading | | | | | |
| 08/05/25 | 140M Blade Maintenance | 5.50 | HR | 175.00 | 962.50 | N |
| 08/11/25 | 140M Blade Maintenance | 3.50 | HR | 175.00 | 612.50 | N |
| 08/26/25 | 140M Blade Maintenance | 11.00 | HR | 175.00 | 1,925.00 | N |
| 08/27/25 | 140M Blade Maintenance | 7.00 | HR | 175.00 | 1,225.00 | N |
| 8/28/25 | 140M Blade Maintenance | 9.50 | HR | 175.00 | 1,662.50 | N |
| 8/29/25 | 140M Blade Maintenance | 4.00 | HR | 175.00 | 700.00 | N |
| | Labor | 1.50 | HR | 90.00 | 135.00 | N |

Notes:

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: | 8,192.50 |
| Taxable Amount: | 0.00 |
| Sales Tax: | 0.00 |
| Amount Due | 8,192.50 |