

**ARBORISTS OF ROCHESTER, LLC.**

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**BILL TO**

Oronoco Township

PO Box 324

ORONOCO, MN 55960

**INVOICE 7109****DATE 11/19/2025****DUE DATE 12/19/2025**

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
11/17/2025	Service fee. Ken Murgan Cty rd 18 X 130th st. NW. Prune back trees over the road. Not to exceed \$1,000.	Land Management	1	60.00	60.00T
11/17/2025	Labor hours.	Land Management	3	75.00	225.00T
11/17/2025	Lift hours.	Land Management	1	75.00	75.00T
11/17/2025	Skid loader hours.	Land Management	1	65.00	65.00T
11/17/2025	Hauled away wood and brush with clam truck.	Clam brush	1	200.00	200.00
11/26/2025	Emergency service fee. Moved two small trees and limb off of 55th Ave, south of 100th Street.	Land Management	1	120.00	120.00T
11/26/2025	Labor hours.	Land Management	2	75.00	150.00T
11/26/2025	Skid loader hours.	Land Management	1	65.00	65.00T

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	960.00
TAX (0)	0.00
TOTAL	960.00

[Pay invoice](#)

TOTAL DUE	<b>\$960.00</b>
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We appreciate your business.