GOPHER SEPTIC SERVICE INC

PO Box 9280 Rochester, MN 55903 USA (507) 282-2243 gopherseptic@gmail.com



INVOICE

BILL TO KINGS PARK ORONOCO TOWNSHIP- KINGS PARK PO BOX 324 ORONOCO, MN 55960

INVOICE #	DATE	TERMS	DUE DATE
55838	11/20/2025	Net 30	12/20/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2025	CLEANED STEP TANKS AT 10546 4TH AVE 10554 4TH AVE 10404 TENNIS AND 338, 258,265,325,330,348, 366 ON 105 ST, STILLING TANK AND DOSE TANK	23,000	0.12	2,760.00
	SEPTAGE WAS TREATED AND LAND APPLIED	1	0.00	0.00
	ROUTINE MAINTENANCE	1	0.00	0.00
	PLEASE REMIT PAYMENT BY CHECK. IF PAYING WITH A CREDIT CARD A 3% PROCESSING FEE WILL BE ADDED. THANK YOU	1	0.00	0.00

Remit check payment to GOPHER SEPTIC BALANCE DUE \$2,760.00

PO BOX 9280
ROCHESTER MN 55903
GO PAPERLESS! IF YOU WOULD LIKE TO RECEIVE INVOICES BY EMAIL PLEASE PROVIDE EMAIL ADDRESS WITH PAYMENT. THANKS!

Pay invoice