

~~INVOICE~~

Statement of Account

Roberson Lime & Rock, Inc.
34686 County Road 72
Zumbro Falls, MN 55991

Date

To

01 | 04 | 2026

Oronoco Township

Quantity

Description

Unit Price

11/12/2025 Invoice for Winter PrePay = 8,000.00

12/08/2025 Received ck. #10184 = -8,000.00 (Thank you!)

12/02/25 = 24 yd. 3/4" + 3 hr. Labor

12/09/25 = 36 yd. 3/4" + 4 1/2 hr. Labor

12/18/25 = 36 yd. 3/4" + 4 1/2 hr. Labor

12/22/25 = 24 yd. 3/4" + 3 hr. Labor

12/23/25 = 24 yd. 3/4" + 3 hr. Labor

12/30/25 = 12 yd. 3/4" + 1 1/2 hr. Labor

01/02/26 = 48 yd. 3/4" + 6 hr. Labor

Subtotal

Sales Tax

Aggregate Tax

Summary:

Total Due:

204 yard 3/4" on Jay Twp Rd. x 12.00 = \$2,448.00

25.5 hours Labor x \$130.00 = \$3,315.00

Tel: 507-753-2313

Winter Pre-Pay Left: \$2,237.00

Credit Left
to use

Thank You!