



Pay this amount: \$225.42

Invoice: Nov 25 #5814 R&B

Customer # 5814
Oronoco Township
Attn: Jody Schroeder
PO Box 324
Oronoco, MN 55960

Remit To: Public Works Department
2122 Campus Dr SE Suite 200
Rochester, MN 55904-4744

Date:	Quantity:	U/M:	Description:	Rate:	Ext Amount:	Balance:
11/14/2025	2.00	HR	Rd Closure - 85th St NW	6974	\$75.14	150.28
11/24/2025	1.00	HR	Making Sign - 85th St NW	6974	\$75.14	75.14

Customer Total: \$225.42

Payment is due in 30 days.