

ARBORISTS OF ROCHESTER, LLC.

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BILL TO

Oronoco Township
PO Box 324
ORONOCO, MN 55960

INVOICE 7155

DATE 04/01/2026

DUE DATE 05/01/2026

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
03/13/2026	Emergency service fee. Dead tree fell across road at 9718 55th Ave NW. Cut tree up and put in the ditch. We will clean it up next week, or the week after.	storm damage	1	120.00	120.00T
03/13/2026	Two labor hours.	Land Management	2	80.00	160.00T
04/01/2026	Haul away tree from the ditch.	Clam brush	1	150.00	150.00

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	430.00
TAX (0)	0.00
TOTAL	430.00

Ways to pay

BANK

TOTAL DUE \$430.00

[View and pay](#)