



Pay this amount: \$476.77

Invoice: Feb 26 #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:
2/5/2026	1.50	HR	Sign Maint - MN Ave	339	\$123.00	184.50	184.50
2/5/2026	1.50	HR	Sign Maint - MN Ave	9568	\$50.10	75.15	259.65
2/5/2026	2.00	EA	8' Galv Channel Post 3.0	2700	\$25.62	51.24	310.89
2/5/2026	2.00	EA	9' Galv Channel Post 2.5	2720	\$24.66	49.32	360.21
2/5/2026	1.00	EA	Stop Ahead Symbol 36x36	4110	\$116.56	116.56	476.77

Customer Total: \$476.77

Payment is due in 30 days.