

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		
57238	06/02/2026	Net 30	07/02/2026		
DATE	DESCRIPTION	QTY	RATE	AMOUNT	
05/17/2026	MOWING OF THE TREATMENT AREA	2	90.00	180.00	
	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
PO BOX 9280
ROCHESTER MN 55903
PAST DUE BALANCES MAY ACCRUE LATE FEES, IN THE EVENT OF NON-PAYMENT, CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION AGENCY FEES, COURT COSTS AND ATTORNEY'S FEES.

BALANCE DUE **\$180.00**

Ways to pay



[View and pay](#)