

GOPHER SEPTIC SERVICE INC

PO Box 9280
Rochester, MN 55903 USA
(507) 282-2243
gopherseptic@gmail.com



INVOICE

BILL TO
ORONOCO TOWNSHIP/ CEDAR BEACH
PO BOX 324
ORONOCO, MN 55960

INVOICE #	DATE	TERMS	DUE DATE
57239	06/02/2026	Net 30	07/02/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/17/2026	MOWING OF THE TREATMENT AREA	1.50	90.00	135.00
	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.

SUBTOTAL	135.00
TAX (7.875%)	0.00
TOTAL	135.00
BALANCE DUE	\$135.00

Ways to pay



[View and pay](#)