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**BILL TO**

Oronoco Township

PO Box 324

ORONOCO, MN 55960

INVOICE 7377**DATE 07/01/2026****DUE DATE 07/31/2026**

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
06/19/2026	Service fee. Prune low hanging tree on 2nd Ave X 15th St SW (horseshoe by Tilly's). In Right away between Kingsley & Pegrahm is a big dead pine 6' off side of road. Further down, prune up tree leaning over road by chicken coop. Walnut & three dead ash on Cedar Beach dr by Jeff Beyer 11428 Cedar Beach Dr. Debris on east side of corner by Lucy's on Posterior drive. One day.	Land Management	1	60.00	60.00T
06/19/2026	Labor hours.	Land Management	22	80.00	1,760.00T
06/19/2026	Skid loader hours.	Land Management	4	70.00	280.00T
06/19/2026	Lift hours.	Land Management	2	80.00	160.00T
06/19/2026	Hauled away one clam load of wood and brush.	Clam wood	1	250.00	250.00

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	2,510.00
TAX (0)	0.00
TOTAL	2,510.00

Ways to pay

BANK

TOTAL DUE \$2,510.00[View and pay](#)

We appreciate your business.