

ARBORISTS OF ROCHESTER, LLC.

PO Box 367

Pine Island, MN 55963

+15072028545

jon@arboristsofrochester.com

www.arboristsofrochester.com

**BILL TO**

Oronoco Township

PO Box 324

ORONOCO, MN 55960

INVOICE 7415**DATE 07/31/2026****DUE DATE 08/30/2026**

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
07/09/2026	Service fee. Work to be done on Evergreen Drive NE, Oronoco. Cross road is Thompson Rd or 11th Ave NE. Two evergreen trees are down on the road. Another tree fell yesterday that Ken Mergen pulled into the ditch. Pick this tree up too.	Land Management	1	60.00	60.00T
07/09/2026	Labor hours.	Land Management	3	80.00	240.00T
07/09/2026	Hauled away 1/4 clam load of wood and brush.	Clam wood	0.25	350.00	87.50
07/21/2026	Service fee. Worked on 55th Avenue doing road maintenance by removing/pruning trees back from the road. This day we worked on the west side of the road near Sems & Jacob Kauls properties.	Land Management	1	60.00	60.00T
07/21/2026	Labor hours.	Land Management	21	80.00	1,680.00T
07/21/2026	Lift hours.	Land Management	1	80.00	80.00T
07/21/2026	skid loader hours.	Land Management	6	75.00	450.00T
07/21/2026	Hauled away three clam loads of wood and brush.	Clam wood	3	250.00	750.00

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	3,407.50
TAX (0)	0.00
TOTAL	3,407.50

Ways to pay

BANK

TOTAL DUE \$3,407.50[View and pay](#)

We appreciate your business.

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