

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
57705	07/14/2026	Net 30	08/13/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2026	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.

SUBTOTAL	180.00
TAX (7.875%)	0.00
TOTAL	180.00
BALANCE DUE	\$180.00

Ways to pay



View and pay

THANK YOU FOR YOUR BUSINESS! IF YOU WOULD LIKE TO PAPERLESS AND START RECEIVE INVOICES BY EMAIL PLEASE PROVIDE EMAIL
ADDRESS WITH PAYMENT.