

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
57761	07/21/2026	Net 30	08/20/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/15/2026	SERVICE TRUCK CALL 1st HOUR LABOR AT 11246 CEDAR BEACH DR NW. HAD TO CLEAN OFF C-CENOR. BOTTOM WAS COVERED IN GREASE. CLEANED OUT BASIN	1	150.00	150.00
	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	150.00
	TAX (7.875%)	0.00
	TOTAL	150.00

	BALANCE DUE	\$150.00
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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.