

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	
57907	08/04/2026	Net 30	09/03/2026	
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	11330 CEDAR BEACH DR ALARMING FOUND CAPACITORS BLOWN AND RELAY HOT REPLACED TO GET PUMP WORKING FOUND CHECK BALLS STUCK IN PLUMBING NOT SIESED IN NOT PUSHING UP CAUSING PUMP TO CONTINUOUSLY RUN OVERHEATING RELAY AND CAPACITORS. REPLACED CAPACITORS, RELAY AND CHECK VALVES. HIGH LEVEL ALARM WILL NOT STOP HAD TO REPLACE SWITCH			
	SERVICE TRUCK CALL 2-MEN & FIRST HOUR LABOR	1	250.00	250.00
	LABOR	3	90.00	270.00
	LIBERTY ANTI-SIPHON CHECK VALVE	2	127.17	254.34
	SINGLE FLOAT SWITCH	1	92.00	92.00
	CONTROL PANEL START RELAY MARS	1	115.25	115.25
	CONTROL PANEL MOTOR CAPACITORS	2	51.50	103.00
	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	1,084.59
TAX (7.875%)	0.00
TOTAL	1,084.59
BALANCE DUE	\$1,084.59

Ways to pay

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

[View and pay](#)