

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
57989	08/13/2026	Net 30	09/12/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/07/2026	SERVICE TRUCK CALL 1st HOUR LABOR 11246 CEDAR BEACH	1	150.00	150.00
	C-LEVEL SENSOR 4' VENT TUBE	1	315.00	315.00
	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	465.00
TAX (7.875%)	0.00
TOTAL	465.00

Ways to pay



BALANCE DUE	\$465.00
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[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.