

GOPHER SEPTIC SERVICE INC

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INVOICE

BILL TO
ORONOCO TOWNSHIP/ CEDAR BEACH
PO BOX 324
ORONOCO, MN 55960

INVOICE #	DATE	TERMS	DUE DATE		
58125	08/28/2026	Net 30	09/27/2026		
DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	11358 CEDAR BEACH DR ALARMING HAD TO REPLACE CAPACITORS, RELAY AND HIGH LEVEL ALARM				
	SERVICE TRUCK CALL 2-MEN & FIRST HOUR LABOR	1	250.00	250.00	
	SINGLE FLOAT HIGH LEVEL SWITCH	1	92.00	92.00	
	CONTROL PANEL START RELAY MARS	1	115.25	115.25	
	CONTROL PANEL MOTOR START AND RUN 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	
	1.5% - Applied on Oct 5, 2026			8.40	
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		568.65	
		TAX (7.875%)		0.00	
		TOTAL		568.65	
Ways to pay		BALANCE DUE		\$568.65	
       					

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.