

GOPHER SEPTIC SERVICE INC

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INVOICE

BILL TO
KINGS PARK
ORONOCO TOWNSHIP- KINGS PARK
PO BOX 324
ORONOCO, MN 55960

INVOICE #	DATE	TERMS	DUE DATE
58679	10/06/2026	Net 30	11/05/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/29/2026	SERVICE TRUCK CALL 1st HOUR LABOR PUMP LOCKED UP TRIPPING OVERLOADS PULLED PUMP FOUND WIPE/TAMPON IN CUTTER REMOVED REINSTALLED PUMP EVERYTHNG WORKS AS IT SHOULD.	1	150.00	150.00
	LABOR	0.50	90.00	45.00
	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.

BALANCE DUE

\$195.00

Ways to pay

BANK

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.