

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
58684	10/06/2026	Net 30	11/05/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2026	SERVICE TRUCK CALL 1st HOUR LABOR CHECK BALL STUCK CLEANED RAN TWO CYCLES	1	150.00	150.00
	11352 CEDAR BEACH ALARMING			
	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

Ways to pay

BANK

BALANCE DUE **\$150.00**

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.