GOPHER SEPTIC SERVICE INC
PO Box 9280
Rochester, MN 55903 USA
+15072822243
gopherseptic@gmail.com

INVOICE

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

INVOICE #	DATE	TERMS	DUE DATE
58577	09/29/2026	Net 30	10/29/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/15/2026	SERVICE TRUCK CALL 1st HOUR LABOR	1	150.00	150.00
09/24/2026	SERVICE TRUCK CALL 1st HOUR LABOR	1	150.00	150.00
	11352 CEDAR BEACH DR NW ALARMING CONTROL BOARD STUCK ON HAND RESET POWER DID NOT CHANGE TROUBLE SHOT WITH RHOMBUS DOOR CONTROL BOARD BAD, ORDERED NEW BOARD			
	11352 CEDAR BEACH DR NW RETURN VISIT TO INSTALL BOARD, INSTALLED NEW BOARD GRINDER OVERFULL ONCE INSTALLED CONTROL WORKED AND PUMPED DOWN PER NORMAL WITH NO ALARMS			
	RHOMBUS DOOR CONTROL BOARD	1	235.00	235.00
	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	535.00
TAX (7.875%)	0.00
TOTAL	535.00
BALANCE DUE	**$535.00**

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.