ARBORISTS OF ROCHESTER, LLC.
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BILL TO
Oronoco Township
PO Box 324
ORONOCO, MN 55960

INVOICE 7554

DATE 10/08/2026

DUE DATE 12/07/2026

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
10/07/2026	Service fee. Clean up seven different trees or debris down on Cedar Beach. All of the debris are on the west side of the road, all the way to the dead end. On the second 90 degree turn are a bunch of trees that are blocking the view for oncoming traffic. Prune these back as far as we can. If the debris end up down the hill, leave it there. Two of the trees are marked with ribbon.	**storm damage**	1	60.00	60.00T
10/07/2026	Labor hours.	**Land Management**	6	80.00	480.00T
10/07/2026	Skid loader hours.	**Land Management**	1	70.00	70.00T
10/07/2026	Hauled out one load of wood and brush.	**Clam wood**	1	250.00	250.00

If full payment of the invoice amount is not received within 30 days of the date the project is completed, you will be charged a monthly fee of 2.5% of the unpaid balance and additional collection fees.

SUBTOTAL	860.00
TAX (0)	0.00
TOTAL	860.00
TOTAL DUE	**$860.00**

Ways to pay

BANK affirm

View and pay

We appreciate your business.