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Invoice 3712998



BILL TO Ken Morgan 13345 Postier Dr NW Oronoco, MN 55960	DATE 10/07/2025		PLEASE PAY \$14,150.00	DUE DATE 10/15/2025	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	COMMERCIAL HOT CRACKFILLING	Non Routed 13000 linear feet	1	12,350.00	12,350.00
	COMMERCIAL ASPHALT	Drop and pack	1	1,500.00	1,500.00
	COMMERCIAL TRIP CHARGE	Mobilization fee	1	300.00	300.00

TOTAL DUE		\$14,150.00
THANK YOU.		