

Seal King
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Invoice 3713298



BILL TO Ken Morgan Oronoco Township 13345 Postier Dr NW PO Box 324 Oronoco, MN 55960	DATE 05/14/2026	PLEASE PAY \$13,250.00	DUE DATE 05/18/2026
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P.O. NUMBER
Schedule date 5/18

SALES REP
Due upon completion

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	COMMERCIAL ASPHALT	Mastic 2160	1	13,000.00	13,000.00
	COMMERCIAL TRIP CHARGE	Mobilization fee	1	250.00	250.00

TOTAL DUE

\$13,250.00

THANK YOU.