

INVOICE

INVOICE FROM:

**Jonah Howard
sealcoating**

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57796 175th st, Menahga MN
56464

BILL TO:

Menahga School

218-564-4141
jkjos@menahga.k12.mn.us

Number: INV0019

Date: Apr 30, 2026

Due date: On receipt

Description	Quantity	Unit price	TAX	Amount
Highschool and bus garage parking lots All area to be sealed Brushed and blown off Cracks filled 2 coats of sealcoat Parking and other lines striped as before	1	\$25,854.00	0 %	\$25,854.00

SUBTOTAL: \$25,854.00
TAX: \$0.00
TOTAL: \$25,854.00
PAID: \$0.00

BALANCE DUE \$25,854.00