

Seay Construction
14719 Wards Rd.
Lynchburg, VA 24502
434-851-3510

Invoice

Bill To:
Northrop Grummond

Date	Invoice No.	P.O. Number	Terms	Project
06/13/13	83			

Item	Description	Quantity	Rate	Amount
04.1 Polished Concrete	Polished Concrete Floor		1,500.00	1,500.00
			Total	\$1,500.00