

# INVOICE

Generated February 19, 2026

Document Number

**2026000033**

Amount Due

**\$1,709.40**



123 Work St  
Somewhere, MT 59840  
(406) 123-4567  
charlie.melnarik@gmail.com

## BILLED TO

**Charlie Melnarik**

159 Kendra Way, Hamilton MT 59840  
(406) 360-6324  
charlie.melnarik@gmail.com

Date Issued

**February 19, 2026**

Due Date

**March 22, 2026**

Status

**Open**

DESCRIPTION	QTY	RATE	AMOUNT
<b>washing house</b> Labor	1	\$75.00	<b>\$75.00</b>
<b>cleaning equipment</b> Labor	3	\$75.00	<b>\$225.00</b>
<b>drinking monster</b> Labor	0.2	\$75.00	<b>\$15.00</b>
<b>stuff</b> Labor	0.4	\$75.00	<b>\$30.00</b>
<b>driving</b> Labor	2	\$75.00	<b>\$150.00</b>
<b>Soap</b> Parts	1	\$27.60	<b>\$27.60</b>
<b>Water</b> Parts	1	\$28.80	<b>\$28.80</b>
<b>Sponge</b> Parts	1	\$51.60	<b>\$51.60</b>
<b>Air</b> Parts	1	\$15.60	<b>\$15.60</b>

# INVOICE (cont.)

DESCRIPTION	QTY	RATE	AMOUNT
Gas Parts	1	\$38.40	\$38.40
More Consumables Parts	1	\$64.80	\$64.80
Power Washer Parts	1	\$62.40	\$62.40
Breathing Parts	1	\$27.60	\$27.60
Monthly Fee Parts	1	\$57.60	\$57.60
New Window Parts	1	\$627.60	\$627.60
Acid Parts	1	\$38.40	\$38.40
Monster Energy Drink Parts	1	\$76.80	\$76.80
Consumable Parts	1	\$50.40	\$50.40
Fire Parts	1	\$6.00	\$6.00
Ice Parts	1	\$40.80	\$40.80

Subtotal \$1,709.40

Tax \$0.00

Total \$1,709.40

Paid \$0.00

Amount Due \$1,709.40

## NOTES

You suck Jackass!