



INVOICE

Chucks Shop

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

#2026000033

Issued: February 26, 2026

BILLED TO

Charlie Melnarik

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

TOTAL DUE

\$0.00

Status: Paid
Paid: \$2,923.80

SERVICES

Description	Time	Line Total
washing house	1 hrs	\$75.00
cleaning equipment	3 hrs	\$225.00
drinking monster	0.2 hrs	\$15.00
stuff	0.4 hrs	\$30.00
driving	2 hrs	\$150.00
washing house	1 hrs	\$75.00
cleaning equipment	3 hrs	\$225.00
drinking monster	0.2 hrs	\$15.00
stuff	0.4 hrs	\$30.00
driving	2 hrs	\$150.00

INVOICE (cont.)

ITEMS

Item Name	Qty	Price
Soap	1	\$27.60
Water	1	\$28.80
Sponge	1	\$51.60
Air	1	\$15.60
Gas	1	\$38.40
More Consumables	1	\$64.80
Power Washer	1	\$62.40
Breathing	1	\$27.60
Monthly Fee	1	\$57.60
New Window	1	\$627.60
Acid	1	\$38.40
Monster Energy Drink	1	\$76.80
Consumable	1	\$50.40
Fire	1	\$6.00
Ice	1	\$40.80
Soap	1	\$27.60
Water	1	\$28.80
Sponge	1	\$51.60
Air	1	\$15.60
Gas	1	\$38.40

INVOICE (cont.)

ITEMS (CONT.)

Item Name	Qty	Price
More Consumables	1	\$64.80
Power Washer	1	\$62.40
Breathing	1	\$27.60
Monthly Fee	1	\$57.60
New Window	1	\$627.60
Acid	1	\$38.40
Monster Energy Drink	1	\$76.80
Consumable	1	\$50.40
Fire	1	\$6.00
Ice	1	\$40.80

Subtotal \$2,923.80

Total \$2,923.80
Amount Due \$0.00

NOTES

You suck Jackass!

Payment methods:

CASH Cash

CARD Credit / Debit Card

CHECK Check

VENMO @user-name