

# Chucks Shop

123 Work St Somewhere MT, 12345  
(406)123-4567

# INVOICE

Invoice #: 2026000028  
Date: February 05, 2026

## BILL TO

**Charlie Melnarik**

Phone: (406) 360-6324

Email: charlie.melnarik@gmail.com

159 Kendra Way

Hamilton MT 59840

## PROPERTY DETAILS

Service Address: jghfj

Rate: \$6.00

Units / Hours: 3.0 hrs

## Services

Description	Qty / Time	Line Total
figs	3 hrs	\$18.00

## Materials

Material	Amount
Xvcb	\$43.00

## NOTES

## SUMMARY

<b>Materials:</b>	\$43.00
<b>Services:</b>	\$18.00
<b>Total:</b>	\$61.00
<b>Paid:</b>	\$0.00

**AMOUNT DUE: \$61.00**

*Thank you for your business.*