

# INVOICE

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

Invoice #: 2026000026  
Date: February 04, 2026

## BILL TO

Charlie Melnarik  
Address: 159 Kendra  
Way  
Hamilton MT 59840  
Email:  
charlie.melnarik@gmail.  
com  
Phone: (406) 360-6324

## PROPERTY DETAILS

Service Address: jgf  
Rate: \$0.00  
Units / Hours: 0.0 hrs

## Services

Description	Qty / Time	Line Total
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## Materials

Material	Amount
PET TOY	\$1.97
FLOPPY PUPPY	\$1.97
SSSUPREME S	\$4.97
2.5 SQUEAK	\$5.92
MUNCHY DMBEL	\$3.77
DOG TREAT	\$2.92
PED PCH 1	\$0.50
3 ORANGES 001466835001	\$5.47
BABY CARROTS 003338366602 I	\$1.48
COLLARDS	\$1.24
MM RVW MNT	\$19.77
STKOBRLPLABL	\$1.97
STKOBRLPLABL	\$1.97
STKO SUNFLWR	\$0.97
STKO SUNFLWR	\$0.97
LIPTON 001200011224	\$4.48

## NOTES

## SUMMARY

Materials: \$60.34  
Services: \$0.00  
Total: \$60.34  
Paid: \$0.00

**AMOUNT DUE: \$60.34**

Thank you for your business.