

INVOICE

Charlie Melnarik
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(406) 360-6324

Invoice #: 2025000019
Date: December 24, 2025
Date In: 12/24/2025

BILL TO

bitch

JOB DETAILS

Vehicle: 69420
Rate/Hour: \$75.00
Total Hours: 75.0 hrs

Labor

Description	Time	Line Total
non	75 hrs	\$5,625.00

Parts

Part	Price
yep	\$69.00

NOTES

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SUMMARY

Parts: \$69.00
Labor: \$5,625.00
Supplies: \$0.00

Total: \$5,694.00
Paid: \$0.00

AMOUNT DUE: \$5,694.00

Thank you for your business.