

INVOICE

Charlie Melnarik
159 Kendra Way, Hamilton, MT 59840
(406) 360-6324

Invoice #: 2025000011

Date: December 24, 2025

Date In: September 8, 2025

BILL TO

Judy Banks

JOB DETAILS

Vehicle: Craftsman Mower

Rate/Hour: \$60.00

Total Hours: 0.5 hrs

Labor

Description	Time	Line Total
Diagnosed non starting mower	0.5 hrs	\$30.00

Parts

Part	Price
na	

NOTES

Found reason that mower wouldnt start was the blades were engaged

SUMMARY

Parts:	\$0.00
Labor:	\$30.00
Supplies:	\$0.00
Total:	\$30.00
Paid:	\$0.00

AMOUNT DUE: \$30.00

Thank you for your business.