

INVOICE

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

Invoice #: 2025000002
Date: December 24, 2025
Date In: 10/10/10

BILL TO

Joe Melnarik

JOB DETAILS

Vehicle: 2021 Chevy 3500
Rate/Hour: \$69.00
Total Hours: 14.0 hrs

Labor

| Description | Time | Line Total |
|-------------|------|------------|
| na | | |

Parts

| Part | Price |
|--------------|------------|
| Engine | \$7,500.00 |
| Transmission | \$3,500.00 |

NOTES

New Engine
NEw transmission

SUMMARY

Parts: \$11,000.00
Labor: \$966.00
Supplies: \$450.00

Total: \$12,416.00
Paid: \$0.00

AMOUNT DUE: \$12,416.00

Thank you for your business.