

INVOICE

Generated February 19, 2026



Chucks Shop

123 Work St
Somewhere, MT 59840
(406) 123-4567
charlie.melnarik@gmail.com

Document Number

2026000030

Amount Due

\$372.24

BILLED TO

Phillip Melnarik

847 Little Joe Ln, Hamilton MT 59840
(406) 360-8403
phillip.melnarik@gmail.com

Date Issued

February 19, 2026

Due Date

March 10, 2026

Status

Open

DESCRIPTION	QTY	RATE	AMOUNT
asdfs Labor	4	\$75.00	\$300.00
D Parts	1	\$38.40	\$38.40

Subtotal \$338.40

Tax (10%) \$33.84

Total \$372.24

Paid \$0.00

Amount Due \$372.24

NOTES

Thank you for your business.