

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
-------------	------------	------------

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.