



# INVOICE

## Chucks Shop

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

#2026000031

Issued: February 26, 2026

### BILLED TO

#### Charlie Melnarik

159 Kendra Way, Hamilton MT 59840  
(406) 360-6324  
charlie.melnarik@gmail.com

### TOTAL DUE

**\$0.00**

Status: Paid

Subtotal \$0.00

Total \$0.00

Amount Due \$0.00

### NOTES

Thank you for your business.

#### Payment methods:

**CASH** Cash

**CARD** Credit / Debit Card

**CHECK** Check

**VENMO** @user-name