

INVOICE



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

Invoice #: 2026000031
Date: February 11, 2026
Payment due date:

BILL TO
Charlie Melnarik
Email: charlie.melnarik@gmail.com
Phone: (406) 360-6324

JOB DETAILS
Job / Project: af
Rate/Hour: \$75.00
Total Hours: 0.0

Service Description	Time	Line Total
No labor items		

Part / Material	Price
No items	

NOTES	SUMMARY Items: \$0.00 Services: \$0.00 Additional Fees: \$0.00 Tax (8%): \$0.00 Total: \$0.00
--------------	---

AMOUNT DUE: \$0.00