

INVOICE

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

Invoice #: 2023000003
Date: December 24, 2025
Date In: July 10 2023

BILL TO

Me

JOB DETAILS

Vehicle: 1997 Virago 1100
Rate/Hour: \$0.00
Total Hours: 0.0 hrs

Labor

Description	Time	Line Total
none		

Parts

Part	Price
Bike	\$500.00
Shinko 712 Tires	\$156.89
Tank Repair	\$12.00

NOTES

none

SUMMARY

Parts: \$668.89
Labor: \$0.00
Supplies: \$15.00

Total: \$683.89
Paid: \$0.00

AMOUNT DUE: \$683.89

Thank you for your business.