

Chucks Shop

123 Work St Somewhere MT, 12345
(406)123-4567

Invoice 2026000030

Lawn Care invoice

BILL TO

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

Issue date: February 08, 2026
Reference: 2026000030

Invoice No.	Issue date	Total due
2026000030	February 08, 2026	\$372.24

Services

Description	Qty / Time	Line Total
asdfs	4 hrs	\$300.00

Materials

Material	Amount
D	\$38.40

Summary

Services:	\$300.00
Materials:	\$38.40
Tax (10%):	\$33.84
Total:	\$372.24
Paid:	\$0.00
Amount Due:	\$372.24

Thank you for your business.