

# Chucks Shop

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

Invoice 2026000029

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 05, 2026  
Reference: 2026000029

Invoice No.	Issue date	Total due
2026000029	February 05, 2026	\$355.00

## Services

Description	Qty / Time	Line Total
Jef	4 hrs	\$268.00

## Materials

Material	Amount
Jhgk	\$87.00

### Summary

Services:	\$268.00
Materials:	\$87.00
<b>Total:</b>	<b>\$355.00</b>
Paid:	\$368.49
<b>Amount Due:</b>	<b>\$-13.49</b>

Thank you for your business.