

INVOICE



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

Invoice #: 2026000014

Invoice Date: January 22, 2026

Date In: 01/22/2026

BILL TO

Charlie Melnarik 159 Kendra Way
Phone: (406)360-6324 Hamilton MT, 59840
Email:
charlie.melnarik@gmail.com

ENGAGEMENT DETAILS

Engagement: Charlie Services Inc
Hourly Rate: \$100.00
Hours Billed: 2.0 hrs

Services

Description	Hours	Line Total
Bookkeeping	1 hrs	\$100.00
Tax	1 hrs	\$100.00

NOTES

SUMMARY

Services:	\$200.00
Total:	\$200.00
Paid:	\$0.00

AMOUNT DUE: \$200.00

Thank you for your business.