



Chucks Shop

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

INVOICE

Invoice #: 2026000035

Date: February 23, 2026

Payment due date: March 25, 2026

BILL TO

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

JOB DETAILS

Job / Project: hgj
Rate/Hour: \$75.00
Total Hours: 6.0 hrs

Services

Description	Time	Line Total
jghfjg	6 hrs	\$450.00

Items

Item Name	Price
Kh	\$79.20
G	\$9.60

NOTES

keh

SUMMARY

Items:	\$88.80
Services:	\$450.00
Total:	\$538.80

AMOUNT DUE: \$538.80

Thank you for your business.