



Chucks Shop

123 Work St
Somewhere, MT 59840

Invoice 2026000032

Concrete Renewing invoice

BILL TO

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

Issue date: February 13, 2026

Reference: 2026000032

Payment due date: March 16, 2026

Invoice No.	Issue date	Total due
2026000032	February 13, 2026	\$916.40

Services

Description	Time	Line Total
Pressure Washed Concrete	3 hrs	\$225.00
asdf	3 hrs	\$225.00
asdf	3 hrs	\$225.00

Consumables

Consumable Type	Price
Water	\$30.00
Soap	\$52.80
Hammer	\$14.40
Screwdriver	\$9.60
Sad	\$54.00
Asdffs	\$51.60
Saf	\$6.00

Notes

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Summary

Services:	\$675.00
Consumables:	\$218.40
Surcharge:	\$23.00
Total:	\$916.40
Paid:	\$0.00
Amount Due:	\$916.40

Thank you for your business.