

# INVOICE

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

Invoice #: 2026000016  
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

## PROPERTY DETAILS

Service Address: house rd , mt  
Rate: \$95.00  
Units / Hours: 2.0 hrs

## Services

Description	Qty / Time	Line Total
Mowing	2 hrs	\$190.00

## NOTES

## SUMMARY

Services:	\$190.00
Total:	\$190.00
Paid:	\$0.00

**AMOUNT DUE: \$190.00**

*Thank you for your business.*