

INVOICE

Generated February 19, 2026

Document Number

2026000030

Amount Due

\$372.24

BILLED TO

Phillip Melnarik

847 Little Joe Ln, Hamilton MT 59840

(406) 360-8403

phillip.melnarik@gmail.com

Date Issued
February 19, 2026

Due Date
March 10, 2026

Status
Open

DESCRIPTION	QTY	RATE	AMOUNT
asdfs Labor	4	\$75.00	\$300.00
D Parts	1	\$38.40	\$38.40

Subtotal \$338.40

Tax (10%) \$33.84

Total \$372.24

Paid \$0.00

Amount Due \$372.24

NOTES

Thank you for your business.