



## Chucks Shop

123 Work St  
Somewhere, MT 59840

# INVOICE

Invoice #: 2026000032

Date: February 13, 2026

Payment due date: March 16, 2026

### BILL TO

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

### JOB DETAILS

Job / Project: Concrete Cleaning  
Rate/Hour: \$75.00  
Total Hours: 9.0 hrs

### Services

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

### Items

Item Name	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

Items:	\$218.40
Services:	\$675.00
Additional Fees:	\$23.00
<b>Total:</b>	<b>\$916.40</b>

**AMOUNT DUE: \$916.40**

*Thank you for your business.*