

INVOICE

Charlie Melnarik
159 Kendra Way, Hamilton, MT 59840
(406) 360-6324

Invoice #: 2025000013

Date: December 24, 2025

Date In: September 30, 2025

BILL TO

Judy Grewe

JOB DETAILS

Vehicle: Toro Push Mower

Rate/Hour: \$75.00

Total Hours: 0.6 hrs

Labor

Description	Time	Line Total
Cleaned and Serviced Carburetor	0.5 hrs	\$37.50
Sharpened Blade	0.1 hrs	\$7.50
Adjusted Carburetor Linkages		
Adjusted Drive linkage		

Parts

Part	Price
NA	

NOTES

None

SUMMARY

Parts:	\$0.00
Labor:	\$45.00
Supplies:	\$0.00
Total:	\$45.00
Paid:	\$45.00

AMOUNT DUE: \$0.00

Thank you for your business.