

INVOICE

Charlie Melnarik
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Invoice #: 2025000012

Date: December 24, 2025

Date In: September 14, 2025

BILL TO

Gracelyn Lafleur

JOB DETAILS

Vehicle: 2016 Kawasaki Brute Force 750i

Rate/Hour: \$75.00

Total Hours: 2.5 hrs

Labor

Description	Time	Line Total
Replaced: Oil and Oil Filter	0.5 hrs	\$37.50
Replaced: Winch Cable	0.5 hrs	\$37.50
Replaced: Air filter and oiled air filter	0.5 hrs	\$37.50
Alligned: Handlebars and Front Tires	0.5 hrs	\$37.50
Adjusted: Left Hand Brake and Foot Brake	0.5 hrs	\$37.50

Parts

Part	Price
(3) 10w-40 KPO SS ATV/UTV oil	\$35.04
Oil Filter 160970007	\$15.39
Air filter 110130021	\$10.89
KFI Winch Cable	\$28.99

NOTES

None

SUMMARY

Parts:	\$90.31
Labor:	\$187.50
Supplies:	\$10.00
Total:	\$287.81
Paid:	\$287.81

AMOUNT DUE: \$0.00

Thank you for your business.