

INVOICE

Charlie Melnarik
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(406)360-6324

Invoice #: 2026000001

Date: January 04, 2026

Date In: 01/04/2026

BILL TO

feds

JOB DETAILS

Vehicle: fast

Rate/Hour: \$55.00

Total Hours: 5.0 hrs

Labor

| Description | Time | Line Total |
|-------------|-------|------------|
| sad | 5 hrs | \$275.00 |

Parts

| Part | Price |
|------|--------|
| dsf | \$5.00 |

NOTES

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SUMMARY

Parts: \$5.00
Labor: \$275.00
Supplies: \$0.00

Total: \$280.00
Paid: \$0.00

AMOUNT DUE: \$280.00

Thank you for your business.