

INVOICE

Charlie Melnarik
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Invoice #: 2025000011
Date: December 24, 2025
Date In: September 8, 2025

BILL TO

Judy Banks

JOB DETAILS

Vehicle: Craftsman Mower
Rate/Hour: \$60.00
Total Hours: 0.5 hrs

Labor

Description	Time	Line Total
Diagnosed non starting mower	0.5 hrs	\$30.00

Parts

Part	Price
na	

NOTES

Found reason that mower wouldnt start was the blades were engaged

SUMMARY

Parts: \$0.00
Labor: \$30.00
Supplies: \$0.00

Total: \$30.00
Paid: \$0.00

AMOUNT DUE: \$30.00

Thank you for your business.