

Chucks Shop

123 Work St Somewhere MT, 12345
(406)123-4567

Invoice 2026000029

Lawn Care invoice

BILL TO

Phillip Melnarik
847 Little Joe Ln, Hamilton MT 59840
Email: phillip.melnarik@gmail.com
Phone: (406) 360-8403

Issue date: February 05, 2026
Reference: 2026000029

| Invoice No. | Issue date | Total due |
|-------------|-------------------|-----------|
| 2026000029 | February 05, 2026 | \$355.00 |

Services

| Description | Qty / Time | Line Total |
|-------------|------------|------------|
| Jef | 4 hrs | \$268.00 |

Materials

| Material | Amount |
|----------|---------|
| Jhgk | \$87.00 |

Summary

| | |
|--------------------|----------|
| Services: | \$268.00 |
| Materials: | \$87.00 |
| Total: | \$355.00 |
| Paid: | \$368.49 |
| Amount Due: | \$-13.49 |

Thank you for your business.