

INVOICE

Charlie Melnarik
159 Kendra Way Hamilton, MT 59840
(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

asdf

asdf

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.