

INVOICE

Charlie Melnarik
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Invoice #: 2025000013
Date: December 24, 2025
Date In: September 30, 2025

BILL TO

Judy Grewe

JOB DETAILS

Vehicle: Toro Push Mower
Rate/Hour: \$75.00
Total Hours: 0.6 hrs

Labor

Description	Time	Line Total
Cleaned and Serviced Carburetor	0.5 hrs	\$37.50
Sharpened Blade	0.1 hrs	\$7.50
Adjusted Carburetor Linkages		
Adjusted Drive linkage		

Parts

Part	Price
NA	

NOTES

None

SUMMARY

Parts: \$0.00
Labor: \$45.00
Supplies: \$0.00

Total: \$45.00
Paid: \$45.00

AMOUNT DUE: \$0.00