

INVOICE

Admin

Invoice #: 2026000013

Invoice Date: January 21, 2026

Date In: 01/21/2026

BILL TO

Bob Bobber
Phone: (406)555-1234
Email:
bobobobbbb@gmail.com

DEVICE DETAILS

Device: macnbook
Rate/Hour: \$12.00
Total Hours: 3.0 hrs

Services

Service Description	Time	Line Total
fixed	3 hrs	\$36.00

Parts

Part Name	Price
part 1	\$120.00
part 2	\$60.00
part 3	\$48.00

NOTES

SUMMARY

Parts:	\$228.00
Services:	\$36.00
Shop Supplies:	\$0.00
Total:	\$264.00
Paid:	\$0.00

AMOUNT DUE: \$264.00

Thank you for your business.