

INVOICE

Generated February 19, 2026

Document Number

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Amount Due

\$916.40

BILLED TO

Charlie Melnarik

159 Kendra Way, Hamilton MT 59840

(406) 360-6324

charlie.melnarik@gmail.com

Date Issued
February 19, 2026

Due Date
March 16, 2026

Status
Open

DESCRIPTION	TIMERATE/HOUR	LINE TOTAL
Pressure Washed Concrete Services	3 \$75.00	\$225.00
asdf Services	3 \$75.00	\$225.00
asdf Services	3 \$75.00	\$225.00
Water Consumables	1 \$30.00	\$30.00
Soap Consumables	1 \$52.80	\$52.80
Hammer Consumables	1 \$14.40	\$14.40
Screwdriver Consumables	1 \$9.60	\$9.60
Sad Consumables	1 \$54.00	\$54.00
Asdffs Consumables	1 \$51.60	\$51.60

Chucks Shop

123 Work St
Somewhere, MT 59840
(406) 123-4567
charlie.melnarik@gmail.com

INVOICE (cont.)

DESCRIPTION	TIMERATE/HOUR	LINE TOTAL
Saf Consumables	1 \$6.00	\$6.00
Surcharge Fees	1 \$23.00	\$23.00

Subtotal \$916.40

Total \$916.40

Amount Due \$916.40

NOTES

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