

# INVOICE

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

Invoice #: 2026000027

Date: February 05, 2026

## BILL TO

Charlie Melnarik

Address: 159 Kendra  
Way  
Hamilton MT 59840

Email:  
charlie.melnarik@gmail.  
com

Phone: (406) 360-6324

## PROPERTY DETAILS

Service Address: klhg  
Rate: \$40.00  
Units / Hours: 1.4 hrs

## Services

Description	Qty / Time	Line Total
afda	0.5 hrs	\$20.00
aside	0.9 hrs	\$36.00

## NOTES

## SUMMARY

Services:	\$56.00
Total:	\$56.00
Paid:	\$0.00

**AMOUNT DUE: \$56.00**

*Thank you for your business.*