

INVOICE

Generated February 19, 2026

Document Number

2026000033

Amount Due

\$1,709.40

Chucks Shop

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

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 22, 2026

Status

Open

DESCRIPTION	TIMERATE/HOUR		LINE TOTAL
washing house Services	1	\$75.00	\$75.00
cleaning equipment Services	3	\$75.00	\$225.00
drinking monster Services	0.2	\$75.00	\$15.00
stuff Services	0.4	\$75.00	\$30.00
driving Services	2	\$75.00	\$150.00
Soap Consumables	1	\$27.60	\$27.60
Water Consumables	1	\$28.80	\$28.80
Sponge Consumables	1	\$51.60	\$51.60
Air Consumables	1	\$15.60	\$15.60

INVOICE (cont.)

DESCRIPTION	TIMERATE/HOUR		LINE TOTAL
Gas Consumables	1	\$38.40	\$38.40
More Consumables Consumables	1	\$64.80	\$64.80
Power Washer Consumables	1	\$62.40	\$62.40
Breathing Consumables	1	\$27.60	\$27.60
Monthly Fee Consumables	1	\$57.60	\$57.60
New Window Consumables	1	\$627.60	\$627.60
Acid Consumables	1	\$38.40	\$38.40
Monster Energy Drink Consumables	1	\$76.80	\$76.80
Consumable Consumables	1	\$50.40	\$50.40
Fire Consumables	1	\$6.00	\$6.00
Ice Consumables	1	\$40.80	\$40.80

Subtotal \$1,709.40

Total \$1,709.40

Amount Due \$1,709.40

NOTES

You suck Jackass!