

INVOICE

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

Invoice #: 2026000016
Invoice Date: January 22, 2026
Date In: 01/22/2026

BILL TO

Charlie Melnarik 159 Kendra Way
Phone: (406)360-6324 Hamilton MT, 59840
Email:
charlie.melnarik@gmail.com

PROPERTY DETAILS

Service Address: house rd , mt
Rate: \$95.00
Units / Hours: 2.0 hrs

Services

Description	Qty / Time	Line Total
Mowing	2 hrs	\$190.00

NOTES

SUMMARY

Services:	\$190.00
Total:	\$190.00
Paid:	\$0.00

AMOUNT DUE: \$190.00

Thank you for your business.