



Chucks Shop

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

INVOICE

Invoice #: 2026000027

Date: February 05, 2026

BILL TO

Charlie Melnarik

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

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

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SUMMARY

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

AMOUNT DUE: \$56.00

Thank you for your business.