



Chucks Shop

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

INVOICE

Invoice #: 2026000033
Date: February 19, 2026

BILL TO

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

JOB DETAILS

Job / Project: Cleaning House
Rate/Hour: \$75.00
Total Hours: 6.6 hrs

Services

Description	Time	Line Total
washing house	1 hrs	\$75.00
cleaning equipment	3 hrs	\$225.00
drinking monster	0.2 hrs	\$15.00
stuff	0.4 hrs	\$30.00
driving	2 hrs	\$150.00
washing house	1 hrs	\$75.00
cleaning equipment	3 hrs	\$225.00
drinking monster	0.2 hrs	\$15.00
stuff	0.4 hrs	\$30.00
driving	2 hrs	\$150.00

Items

Item Name	Price
Soap	\$27.60
Water	\$28.80
Sponge	\$51.60
Air	\$15.60
Gas	\$38.40
More Consumables	\$64.80
Power Washer	\$62.40
Breathing	\$27.60
Monthly Fee	\$57.60
New Window	\$627.60
Acid	\$38.40
Monster Energy Drink	\$76.80
Consumable	\$50.40
Fire	\$6.00

INVOICE (cont.)

2026000033 • Generated: February 23, 2026

Items (cont.)

Item Name	Price
Ice	\$40.80
Soap	\$27.60
Water	\$28.80
Sponge	\$51.60
Air	\$15.60
Gas	\$38.40
More Consumables	\$64.80
Power Washer	\$62.40
Breathing	\$27.60
Monthly Fee	\$57.60
New Window	\$627.60
Acid	\$38.40
Monster Energy Drink	\$76.80
Consumable	\$50.40
Fire	\$6.00
Ice	\$40.80

NOTES

You suck Jackass!

SUMMARY

Items:	\$2,428.80
Services:	\$495.00
Total:	\$2,923.80
Paid:	\$2,923.80

AMOUNT DUE: \$0.00