



# Chucks Shop

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

# INVOICE

Invoice #: 2026000032  
Date: February 13, 2026

## BILL TO

### Charlie Melnarik

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

## JOB DETAILS

Job: Concrete Cleaning  
Rate/Hour: \$75.00  
Total Hours: 3.0 hrs

## Services

Description	Time	Line Total
Pressure Washed Concrete	3 hrs	\$225.00

## Consumables

Consumable Type	Price
Water	\$30.00
Soap	\$52.80
Hammer	\$14.40
Screwdriver	\$9.60
Sad	\$54.00

## NOTES

fed

## SUMMARY

Consumables:	\$160.80
Services:	\$225.00
Surcharge:	\$23.00
<b>Total:</b>	<b>\$408.80</b>
Paid:	\$0.00

**AMOUNT DUE: \$408.80**

Thank you for your business.