



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

INVOICE

Invoice #: 2026000032  
Date: February 13, 2026  
Payment due date: March 16, 2026

**BILL TO**  
Charlie Melnarik  
Email: charlie.melnarik@gmail.com  
Phone: (406) 360-6324

**JOB DETAILS**  
Job / Project: Concrete Cleaning  
Rate/Hour: \$75.00  
Total Hours: 9.0

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

Part / Material	Price
Water	\$30.00
Soap	\$52.80
Hammer	\$14.40
Screwdriver	\$9.60
Sad	\$54.00
Asdffs	\$51.60
Saf	\$6.00
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**NOTES**  
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**SUMMARY**  
Items: \$436.80  
Services: \$675.00  
Additional Fees: \$23.00  
Tax (8%): \$0.00  
  
Total: \$1,134.80