

INVOICE

Charlie Melnarik
159 Kendra Way, Hamilton, MT 59840
(406) 360-6324

Invoice #: 2025000017
Date: December 24, 2025
Date In: December 16, 2025

BILL TO

Judy Banks

JOB DETAILS

Vehicle: 2007 Volvo XC90
Rate/Hour: \$65.00
Total Hours: 4.0 hrs

Labor

Description	Time	Line Total
Removed and Replaced Volvo XC90 Specific Coolant Return Hose	4 hrs	\$260.00

Parts

Part	Price
Volvo Engine Coolant Hose - Genuine Volvo 30774513	\$70.57
Prestone Antifreeze 1 Gal (2)	\$25.98

NOTES

SUMMARY

Parts: \$96.55
Labor: \$260.00
Supplies: \$0.00

Total: \$356.55
Paid: \$356.55

AMOUNT DUE: \$0.00

Thank you for your business.