

INVOICE

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

Invoice #: 2026000016

Invoice Date: February 03, 2026

Date In: 01/22/2026

BILL TO

Charlie Melnarik

Address: 159 Kendra
Way
Hamilton MT 59840

Email:
charlie.melnarik@gmail.
com

Phone: (406)360-6324

PROPERTY DETAILS

Service Address: house rd , mt
Rate: \$95.00
Units / Hours: 2.0 hrs

Services

Description	Qty / Time	Line Total
Mowing	2 hrs	\$190.00

NOTES

SUMMARY

Services:	\$190.00
Total:	\$190.00
Paid:	\$0.00

AMOUNT DUE: \$190.00

Thank you for your business.