

INVOICE

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

Invoice #: 2025000006
Date: December 24, 2025
Date In: June 26, 2025

BILL TO

Judy Banks

JOB DETAILS

Vehicle: Craftsman Mower and Log Splitter
Rate/Hour: \$65.00
Total Hours: 1.75 hrs

Labor

Description	Time	Line Total
Mower Deck Mandrell: Replaced	1 hrs	\$65.00
Both Leaking Tires: Added Tubes	0.75 hrs	\$48.75

Parts

Part	Price
Craftsman Mandrel Assembly #687819701	\$56.78
20x8-8 Tire Tube	\$25.00
4.80-8 Tire Tube	\$25.00

NOTES

Tubes added to both tires that were leaking
Mower mandrel replaced

SUMMARY

Parts: \$106.78
Labor: \$113.75
Supplies: \$0.00

Total: \$220.53
Paid: \$220.53

AMOUNT DUE: \$0.00