

Chucks Shop

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

Invoice 2026000012

Computer Repair invoice

BILL TO

Jeff Bob
159 Kendra Way Hamilton, MT 59840
Email: jeffbob@gmail.com
Phone: (406) 360-6324

Issue date: 01/21/2026
Reference: 2026000012

Invoice No.	Issue date	Total due
2026000012	01/21/2026	\$336.00

Services

Description	Time	Line Total
replaced ram	4 hrs	\$260.00

Parts

Part Name	Price
ram	\$76.00

Summary

Services:	\$260.00
Parts:	\$76.00
Total:	\$336.00
Paid:	\$0.00
Amount Due:	\$336.00

Thank you for your business.