



Chucks Shop

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

Invoice 2026000032

Concrete Renewing invoice

BILL TO

Charlie Melnarik
159 Kendra Way, Hamilton MT 59840
Email: charlie.melnarik@gmail.com
Phone: (406) 360-6324

Issue date: February 13, 2026
Reference: 2026000032

Invoice No.	Issue date	Total due
2026000032	February 13, 2026	\$330.80

Services

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

Consumables

Consumable Type	Price
Water	\$30.00
Soap	\$52.80

Summary

Services:	\$225.00
Consumables:	\$82.80
Surcharge:	\$23.00
Total:	\$330.80
Paid:	\$0.00
Amount Due:	\$330.80

Thank you for your business.