

# Chucks Shop

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

Invoice 2026000030

Lawn Care invoice

## BILL TO

Phillip Melnarik  
847 Little Joe Ln, Hamilton MT 59840  
Email: phillip.melnarik@gmail.com  
Phone: (406) 360-8403

Issue date: February 08, 2026  
Reference: 2026000030

Invoice No.	Issue date	Total due
2026000030	February 08, 2026	\$372.24

## Services

Description	Qty / Time	Line Total
asdfs	4 hrs	\$300.00

## Materials

Material	Amount
D	\$38.40

## Summary

Services:	\$300.00
Materials:	\$38.40
Tax (10%):	\$33.84
<b>Total:</b>	<b>\$372.24</b>
Paid:	\$0.00
<b>Amount Due:</b>	<b>\$372.24</b>

Thank you for your business.