

# INVOICE

Generated February 19, 2026



123 Work St  
Somewhere, MT 59840  
(406) 123-4567  
charlie.melnarik@gmail.com

Document Number

**2026000033**

Amount Due

**\$1,709.40**

BILLED TO

**Charlie Melnarik**

159 Kendra Way, Hamilton MT 59840

(406) 360-6324

charlie.melnarik@gmail.com

Date Issued  
**February 19, 2026**

Due Date  
**March 22, 2026**

Status  
**Open**

DESCRIPTION	QTY	RATE	AMOUNT
washing house Labor	1	\$75.00	<b>\$75.00</b>
cleaning equipment Labor	3	\$75.00	<b>\$225.00</b>
drinking monster Labor	0.2	\$75.00	<b>\$15.00</b>
stuff Labor	0.4	\$75.00	<b>\$30.00</b>
driving Labor	2	\$75.00	<b>\$150.00</b>
Soap Parts	1	\$27.60	<b>\$27.60</b>
Water Parts	1	\$28.80	<b>\$28.80</b>
Sponge Parts	1	\$51.60	<b>\$51.60</b>
Air Parts	1	\$15.60	<b>\$15.60</b>

# INVOICE (cont.)

DESCRIPTION	QTY	RATE	AMOUNT
<b>Gas</b> Parts	1	\$38.40	<b>\$38.40</b>
<b>More Consumables</b> Parts	1	\$64.80	<b>\$64.80</b>
<b>Power Washer</b> Parts	1	\$62.40	<b>\$62.40</b>
<b>Breathing</b> Parts	1	\$27.60	<b>\$27.60</b>
<b>Monthly Fee</b> Parts	1	\$57.60	<b>\$57.60</b>
<b>New Window</b> Parts	1	\$627.60	<b>\$627.60</b>
<b>Acid</b> Parts	1	\$38.40	<b>\$38.40</b>
<b>Monster Energy Drink</b> Parts	1	\$76.80	<b>\$76.80</b>
<b>Consumable</b> Parts	1	\$50.40	<b>\$50.40</b>
<b>Fire</b> Parts	1	\$6.00	<b>\$6.00</b>
<b>Ice</b> Parts	1	\$40.80	<b>\$40.80</b>

Subtotal \$1,709.40

Tax \$0.00

**Total \$1,709.40**

Paid \$0.00

**Amount Due \$1,709.40**

## NOTES

You suck Jackass!