

INVOICE

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

Invoice #: 2024000001
Date: December 24, 2025
Date In: April 08 2024

BILL TO

Judy Banks

JOB DETAILS

Vehicle: Craftsman Riding Mower
Rate/Hour: \$50.00
Total Hours: 1.0 hrs

Labor

Description	Time	Line Total
Oil and Filter Change	0.25 hrs	\$12.50
Blade Replacement	0.7 hrs	\$35.00
Air Filter Replacement	0.05 hrs	\$2.50

Parts

Part	Price
10w-30 oil (2)	\$8.98
Oil Filter	\$13.99
21" Blade (2)	\$47.96
Air Filter	\$22.56

NOTES

none

SUMMARY

Parts: \$93.49
Labor: \$50.00
Supplies: \$0.00

Total: \$143.49
Paid: \$0.00

AMOUNT DUE: \$143.49

Thank you for your business.