



Chucks Shop

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

INVOICE

Invoice #: 2026000028
Date: February 05, 2026

BILL TO

Charlie Melnarik

Phone: (406) 360-6324

Email: charlie.melnarik@gmail.com

159 Kendra Way

Hamilton MT 59840

PROPERTY DETAILS

Service Address: jghfj

Rate: \$6.00

Units / Hours: 3.0 hrs

Services

Description	Qty / Time	Line Total
figs	3 hrs	\$18.00

Materials

Material	Amount
Xvcb	\$43.00

NOTES

SUMMARY

Materials:	\$43.00
Services:	\$18.00
Total:	\$61.00
Paid:	\$0.00

AMOUNT DUE: \$61.00

Thank you for your business.