



Chucks Shop

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

INVOICE

Invoice #: 2026000032
Date: February 13, 2026

BILL TO

Charlie Melnarik

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

JOB DETAILS

Job: Concrete Cleaning
Rate/Hour: \$75.00
Total Hours: 3.0 hrs

Services

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

Consumables

Consumable Type	Price
Water	\$30.00
Soap	\$52.80
Hammer	\$14.40
Screwdriver	\$9.60
Sad	\$54.00

NOTES

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SUMMARY

Consumables:	\$160.80
Services:	\$225.00
Surcharge:	\$23.00
Total:	\$408.80
Paid:	\$0.00

AMOUNT DUE: \$408.80

Thank you for your business.