

# INVOICE

Generated February 26, 2026



## Chucks Shop

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

Document Number

**2026000035**

Amount Due

**\$538.80**

### BILLED TO

#### Charlie Melnarik

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

Date Issued  
**February 26, 2026**

Due Date  
**March 10, 2026**

Status  
**Open**

DESCRIPTION	TIME	RATE	LINE TOTAL
jghfjg Services	6	\$75.00	<b>\$450.00</b>
Kh Items	1	\$79.20	<b>\$79.20</b>
G Items	1	\$9.60	<b>\$9.60</b>

Subtotal \$538.80

Total \$538.80

Amount Due \$538.80

### Payment methods:

- CASH** Cash
- CHECK** Check
- CARD** Credit / Debit Card
- VENMO** @user-name

### NOTES

keh