

# INVOICE

Generated February 19, 2026

Document Number  
**2026000032**

Amount Due  
**\$916.40**

**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 16, 2026**

Status  
**Open**

**Chucks Shop**

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

DESCRIPTION	TIMERATE/HOUR		LINE TOTAL
<b>Pressure Washed Concrete</b> Services	3	\$75.00	<b>\$225.00</b>
<b>asdf</b> Services	3	\$75.00	<b>\$225.00</b>
<b>asdf</b> Services	3	\$75.00	<b>\$225.00</b>
<b>Water</b> Consumables	1	\$30.00	<b>\$30.00</b>
<b>Soap</b> Consumables	1	\$52.80	<b>\$52.80</b>
<b>Hammer</b> Consumables	1	\$14.40	<b>\$14.40</b>
<b>Screwdriver</b> Consumables	1	\$9.60	<b>\$9.60</b>
<b>Sad</b> Consumables	1	\$54.00	<b>\$54.00</b>
<b>Asdffs</b> Consumables	1	\$51.60	<b>\$51.60</b>

# INVOICE (cont.)

DESCRIPTION	TIMERATE/HOUR	LINE TOTAL
Saf Consumables	1 \$6.00	\$6.00
Surcharge Fees	1 \$23.00	\$23.00

Subtotal \$916.40

Total \$916.40  
Amount Due \$916.40

## NOTES

fed