

INVOICE



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

Invoice #: 2026000015

Invoice Date: January 22, 2026

Date In: 01/22/2026

BILL TO

Bob Bobber 123 house rd Hamilton
Phone: (406)555-1234 MT, 59840
Email:
bobobobbbb@gmail.com

JOB DETAILS

Vehicle: 2005 piece of shit
Rate/Hour: \$75.00
Total Hours: 12.0 hrs

Labor

Description	Time	Line Total
we did stuff	12 hrs	\$900.00

Parts

Part Name	Price
parts	\$281.46
big part	\$653.06

NOTES

SUMMARY

Parts:	\$934.52
Labor:	\$900.00
Total:	\$1,834.52
Paid:	\$0.00

AMOUNT DUE: \$1,834.52

Thank you for your business.