

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	\$450.00
Kh Items	1	\$79.20	\$79.20
G Items	1	\$9.60	\$9.60

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