



From:

JBS Performance

131 Davis Court

Mount Hope, WV 25880

Email: jbsperformanceinc@aol.com

Office: 304.877.3419

Cell: 304.673.2602

Invoice Number	INV-002025
Invoice Date	February 8, 2023
Total Due	\$1,200.00

To:

JAMES SCHWASS

2572 VISTA PARK DRIVE

DELAND, FL 32724

JSCHWASS@CFL.RR.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS	\$200.00	\$200.00
1	OEM PRIMARY	\$400.00	\$400.00
1	OEM SECONDARY	\$560.00	\$560.00
1	SHIPPING	\$40.00	\$40.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.