



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-002048
Invoice Date	May 15, 2023
Total Due	\$1,550.00

To:

TRAVIS SLAUGH

3253 S 4000 E

VERNAL, UT 84078

SPOILED08@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS	\$1,000.00	\$1,000.00
1	WEIGHTS	\$400.00	\$400.00
1	PRIMARY CAP	\$50.00	\$50.00
1	SECONDARY BUSHING	\$50.00	\$50.00
1	SECONDARY BUSHING LABOR	\$50.00	\$50.00
1	SHIPPING	\$50.00	\$50.00
1	LESS DISCOUNT	\$-50.00	\$-50.00

Sub Total	\$1,550.00
Tax	\$0.00
Total Due	\$1,550.00

Please call our office to process your payment through our payment processing

Thanks for choosing [JBS Performance, Inc.](#)



Performance & Accessories
Office: 304-877-3419 • Cell: 304-673-2602

Invoice

terminal.

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

Paid

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