



Invoice

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-002049
Invoice Date	May 25, 2023
Total Due	\$2,155.00

To:

TERRY JUSTICE

tdjustice@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	NEW PRIMARY	\$700.00	\$700.00
1	MODS	\$500.00	\$500.00
1	ECU REFLASH	\$250.00	\$250.00
1	BELT	\$130.00	\$130.00
1	SECONDARY	\$575.00	\$575.00
1	PRIMARY NUT NO CHARGE PER JAMES 05/25/23 TAMS	\$0.00	\$0.00

Sub Total	\$2,155.00
Tax	\$0.00
Total Due	\$2,155.00

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

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



Invoice

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

Paid