

## From:

**IBS** Performance

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ANDREW ANDERSON 499 NE ELMORE ST. PORT

ST. LUCIE, FL 34983

ANDERSONANDREW.AA88@GMAIL.COM

Invoice Number	INV-0031
Invoice Date	December 12, 2022
Total Due	\$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	REFACE PRIMARY	\$150.00	\$150.00
4	BUTTONS	\$12.00	\$48.00
1	BUSHING	\$12.00	\$12.00
1	BELT	\$150.00	\$150.00
1	SHIPPING	\$25.00	\$25.00

Total Due	\$0.00
Paid	-\$385.00
Tax	\$0.00
Sub Total	\$385.00