

Invoice

From:	Invoice Number	INV-0031
JBS Performance 131 Davis Court	Invoice Date	December 12, 2022
Mount Hope, WV 25880	Total Due	\$0.00
Email: jbsperformanceinc@aol.com Office: 304.877.3419		
Cell: 304.673.2602		

To:

ANDREW ANDERSON 499 NE ELMORE ST. PORT ST. LUCIE, FL 34983 ANDERSONANDREW.AA88@GMAIL.COM

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
Тах	\$0.00
Sub Total	\$385.00