



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

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

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

Thanks for choosing JBS Performance, Inc.