



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-002045
Invoice Date	April 19, 2023
Total Due	\$899.00

To:

ARIC WOODS

47852 Foxes Bottom Road

Cadiz Ohio, 43907

aewoods03@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS	\$549.00	\$549.00
1	PRIMARY REFACE	\$150.00	\$150.00
1	BELT	\$150.00	\$150.00
1	SHIPPING	\$50.00	\$50.00

Sub Total	\$899.00
Tax	\$0.00
Total Due	\$899.00

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

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

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