



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-002026
Invoice Date	February 16, 2023
Total Due	\$0.00

To:

BILL FISCUS

Bill Fiscus

9998 Old Ln

Lancaster Wi 53813

BILL,

PLEASE EMAIL ME YOUR SHIP TO ADDRESS FOR THIS ORDER.

THANK YOU

BILLFISCUS52@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	PRIMARY NEW	\$725.00	\$725.00
1	SECONDARY NEW	\$575.00	\$575.00
1	MODS	\$499.00	\$499.00
1	BELT	\$150.00	\$150.00
1	SHIPPING	\$40.00	\$40.00

Sub Total	\$1,989.00
Tax	\$0.00
Paid	-\$1,989.00
Total Due	\$0.00

Customer did not want to wait on his clothes to be done. Customer was issued a refund per James, tams