



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-0020
Invoice Date	November 2, 2022
Total Due	\$458.00

To:

CASEY WHITE

G.CASEY_WHITE@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	FIXED SHEAVE	\$135.00	\$135.00
1	PURPLE SPRING	\$35.00	\$35.00
1	WET CLUTCH SLUGS AND GASKET	\$39.00	\$39.00
1	ONE WAY BEARING	\$118.00	\$118.00
2	GREASE	\$8.00	\$16.00
1	BELT 3b4-17641-00-00	\$115.00	\$115.00

Sub Total	\$458.00
Tax	\$0.00
Total Due	\$458.00