



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-002044
Invoice Date	April 17, 2023
Total Due	\$1,460.00

To:

CLAY LESTER

CLAY LESTER

408 SOUTH 3RD STREET #503

FARMERSBURG, IN 47850

chldelta88@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	REDUCTION MODS	\$1,000.00	\$1,000.00
1	WEIGHTS	\$400.00	\$400.00
1	SHIPPING	\$60.00	\$60.00

Sub Total	\$1,460.00
Tax	\$0.00
Total Due	\$1,460.00

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