



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-0023
Invoice Date	November 16, 2022
Total Due	\$533.00

To:

CODY BUTALA

1202 SW CENTURY AVENUE

PORT ST. LUCIE, FL 34953

BUTALA91@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	FIXED SHEAVE FIXED SHEAVE	\$300.00	\$300.00
1	BELT BELT PART # 59011-0043	\$140.00	\$140.00
1	BUSHING BUSHING	\$15.00	\$15.00
4	BUTTONS BUTTONS	\$12.00	\$48.00
1	SHIPPING SHIPPING	\$30.00	\$30.00

Sub Total	\$533.00
Tax	\$0.00
Total Due	\$533.00

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