



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-002046
Invoice Date	April 19, 2023
Total Due	\$1,200.00

To:

DREADBONE

110 N. HENRIETTA ST.

EFFINGHAM, IL 62401

CWMOTORSPORTSPARTS@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	NEW PRIMARY NEW PRIMARY \$725 DISCOUNTED @ \$675	\$675.00	\$675.00
1	MODS MODS \$549 DISCOUNTED @ 475	\$475.00	\$475.00
1	SHIPPING	\$50.00	\$50.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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