

## From:

**IBS** Performance

131 Davis Court

Mount Hope, WV 25880

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Office: 304.877.3419 Cell: 304.673.2602

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DREADBONE
110 N. HENRIETTA ST.
EFFINGHAM, IL 62401
CWMOTORSPORTSPARTS@GMAIL.COM

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

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

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

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