Invoice

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

From:
JBS Performance
131 Davis Court
Mount Hope, WV 25880
Email: jbsperformanceinc@aol.com
Office: 304.877.3419
Cell: 304.673.2602

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

Paid

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.

Thanks for choosing JBS Performance, Inc.