

Invoice

From:	Invoice Number	INV-002038
JBS Performance	Invoice Date	March 27, 2023
131 Davis Court	Total Due	\$461.00
Mount Hope, WV 25880		÷ · · · · · · · ·
Email: jbsperformanceinc@aol.com		
Office: 304.877.3419		
Cell: 304.673.2602		

To:

DALTON TUCKER 2452 MONTGOMERY CREEK VICCO, KY 41773 DTUCKER41773@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	JBS KAWASAKI KRX 1000 CLUTCH WEIGHTS	\$449.00	\$449.00
1	SHIPPING	\$12.00	\$12.00

Total Due	\$461.00
Тах	\$0.00
Sub Total	\$461.00

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



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