



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-002040
Invoice Date	March 27, 2023
Total Due	\$1,474.00

To:

GARY EBRIGHT

501 19TH STREET

CODY, WYOMING 82414

EBRIGHT06@YAHOO.COM

2015 KAWASAKI TERYX 800

MILES 10,000

TIRE SIZE 28 1/2

2" LIFT

Hrs/Qty	Service	Rate/Price	Sub Total
1	NEW PRIMARY	\$725.00	\$725.00
1	NEW SECONDARY	\$575.00	\$575.00
1	RED SECONDARY SPRING	\$45.00	\$45.00
1	GOLD PRIMARY SPRING	\$29.00	\$29.00
1	LABOR	\$50.00	\$50.00
1	SHIPPING	\$50.00	\$50.00

Sub Total	\$1,474.00
Tax	\$0.00
Total Due	\$1,474.00

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



Invoice

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.

Paid