

Invoice

From:	Invoice Number	INV-002040
JBS Performance	Invoice Date	March 27, 2023
131 Davis Court	Total Due \$1,474.00	
Mount Hope, WV 25880		<i>+=,</i>
Email: jbsperformanceinc@aol.com		
Office: 304.877.3419		

To:

GARY EBRIGHT 501 19TH STREET CODY, WYOMING 82414 EBRIGHT06@YAHOO.COM

Cell: 304.673.2602

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

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



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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.

Thanks for choosing JBS Performance, Inc.