



**From:**

JBS Performance

131 Davis Court

Mount Hope, WV 25880

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Office: 304.877.3419

Cell: 304.673.2602

Invoice Number	INV-002033
Invoice Date	March 15, 2023
<b>Total Due</b>	<b>\$1,274.00</b>

**To:**

JOHN ROBBINS

CHAD BOREN

950 EAST HIGHWAY 40

VERNAL, UT 84078

BLAZINROBBINS649@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	NEW PRIMARY NEW PRIMARY	\$725.00	\$725.00
1	MODS MODS	\$499.00	\$499.00
1	SHIPPING SHIPPING	\$50.00	\$50.00

Sub Total	\$1,274.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,274.00</b>

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