



**Performance & Accessories**  
Office: 304-877-3419 • Cell: 304-673-2602

# 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-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<br>NEW PRIMARY | \$725.00   | \$725.00  |
| 1       | MODS<br>MODS               | \$499.00   | \$499.00  |
| 1       | SHIPPING<br>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.

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