



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-002037
Invoice Date	March 24, 2023
Total Due	\$0.00

To:

JOSHUA ADDISON

265 HWY. 19 N

CAMILLA, GA 31730

ADDISONJOSHUA@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	USED PRIMARY NO CHARGE ON USED PRIMARY	\$0.00	\$0.00
1	MODS	\$499.00	\$499.00
1	PRIMARY REFACE	\$150.00	\$150.00
4	BUTTONS	\$12.00	\$48.00
1	SHIPPING	\$50.00	\$50.00

Sub Total	\$747.00
Tax	\$0.00
Paid	-\$747.00
Total Due	\$0.00

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

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



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terminal.

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

Paid