



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-002039
Invoice Date	March 27, 2023
Total Due	\$177.70

To:

JOSHUA ADDISON

265 HWY. 19 N

CAMILLA, GA 31730

ADDISONJOSHUA@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	WEIGHTS	\$150.00	\$150.00
1	SHIPPING	\$27.70	\$27.70

Sub Total	\$177.70
Tax	\$0.00
Total Due	\$177.70

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



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

Invoice

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

PAID