

From:

IBS Performance

131 Davis Court

Mount Hope, WV 25880

Email: jbsperformanceinc@aol.com

Office: 304.877.3419 Cell: 304.673.2602

Total Due	\$0.00
Due Date	April 12, 2022
Invoice Date	April 12, 2022
Order Number	ORGINAL ORDER 37204
Invoice Number	INV-0009

To:

DUSTIN DEVINE
4120 PALM AVENUE
MIMS FL 32754
321-291-1883
dustindevine22@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	KRX MODS	\$699.00	\$699.00
1	WEIGHTS	\$449.00	\$449.00
1	SHIPPING	\$40.00	\$40.00

Total Due	\$0.00
Paid	-\$1,063.00
Discount	-\$125.00
Tax	\$0.00
Sub Total	\$1,188.00