



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-0004
Invoice Date	March 29, 2022
Due Date	March 29, 2022
Total Due	\$0.00

To:

JAY GARCIA

423 COUNTY ROAD 84

SANTA FE NM 87506

jaygar68@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS 2021 TERYX T4	\$450.00	\$450.00
1	SHIPPING	\$40.00	\$40.00

Sub Total	\$490.00
Tax	\$0.00
Paid	-\$490.00
Total Due	\$0.00