



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-0016
Invoice Date	April 18, 2022
Due Date	April 18, 2022
Total Due	\$0.00

To:

BRETTON HANSON

9536-A 113 AVENUE

CLAIRMONT ALBERTA CANADA T8X 5C5

780-772-2172

BRETTONHANSON@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	TERYX CLUTCH MODS	\$450.00	\$450.00
1	PRIMARY RESURFACE	\$150.00	\$150.00
4	BUTTONS	\$11.00	\$44.00
1	SHIPPING	\$150.00	\$150.00

Sub Total	\$794.00
Tax	\$0.00
Paid	-\$794.00
Total Due	\$0.00