

## From:

**IBS** Performance

131 Davis Court

Mount Hope, WV 25880

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DARRELL KOCH 957 REEDER ROAD BLANCHESTER OHIO 45107 CELL 513-617-0143 BIGDW57@GMAIL.COM

Total Due	\$0.00
Due Date	April 11, 2022
Invoice Date	April 11, 2022
Invoice Number	INV-0007

Hrs/Qty	Service	Rate/Price	Sub Total
1	PRIMARY MODS	\$250.00	\$250.00
1	BELT	\$115.00	\$115.00
1	NUT	\$6.35	\$6.35
1	SHIPPING	\$35.00	\$35.00

Total Due	\$0.00
Paid	-\$406.35
Tax	\$0.00
Sub Total	\$406.35