

Invoice

From:	Invoice Number	INV-0006
JBS Performance	Invoice Date	March 30, 2022
131 Davis Court	Total Due	\$0.00
Mount Hope, WV 25880		+ • • • •
Email: jbsperformanceinc@aol.com		
Office: 304.877.3419		

To:

BRIAN NORMANDEAU 1302 MAPLE DRIVE GRIFFIN FA 30224 MONSTER101209@GMAIL.COM

Cell: 304.673.2602

Hrs/Qty	Service	Rate/Price	Sub Total
1	LABOR 2019 TERYX/ 6" PORTALS, 45% GR/ 6" SUPERATV LIFT/40" TIRES	\$100.00	\$100.00
1	BLACK SPRING	\$35.00	\$35.00
1	SILVER SPRING	\$28.00	\$28.00
4	BUTTONS	\$11.00	\$44.00
1	2019 TERYX BELT 0043	\$110.00	\$110.00
1	SHIPPING	\$30.00	\$30.00

Total Due	\$0.00
Paid	-\$347.00
Тах	\$0.00
Sub Total	\$347.00