



Invoice

From:

JBS Performance

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Mount Hope, WV 25880

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Invoice Number	INV-0006
Invoice Date	March 30, 2022
Total Due	\$0.00

To:

BRIAN NORMANDEAU

1302 MAPLE DRIVE

GRIFFIN FA 30224

MONSTER101209@GMAIL.COM

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

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

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