



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-0005
Invoice Date	March 29, 2022
Due Date	March 29, 2022
Total Due	\$0.00

To:

JEROMY SEEVERS

1011 LONG RUN ROAD

NEW PORT OHIO 45768

JEROMYSEEVERS1@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS 2020 TERYX T4	\$450.00	\$450.00
1	PRIMARY RESURFACE	\$150.00	\$150.00
4	BUTTONS	\$11.00	\$44.00
1	SHIPPING	\$30.00	\$30.00

Sub Total	\$674.00
Tax	\$0.00
Paid	-\$674.00
Total Due	\$0.00