

## Invoice

From:	Invoice Number	INV-0005
JBS Performance	Invoice Date	March 29, 2022
131 Davis Court	Due Date	March 29, 2022
Mount Hope, WV 25880	Total Due	\$0.00
Email: jbsperformanceinc@aol.com	Total Due	<b>φυ.υυ</b>
Office: 304.877.3419		
Cell: 304.673.2602		

## 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

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