

From:

IBS Performance

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JOHN SHAFFER 795 E Lansdowne Ave Orange City FL 32763-4329 JOHNRSHAFFER92@GMAIL.COM

Invoice Number	INV-0010
Invoice Date	April 12, 2022
Total Due	\$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS	\$375.00	\$375.00
1	PRIMARY RESURFACE	\$100.00	\$100.00
1	BELT	\$115.00	\$115.00
1	SHIPPING	\$40.00	\$40.00

Total Due	\$0.00
Paid	-\$630.00
Tax	\$0.00
Sub Total	\$630.00