



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

To:

JOHN SHAFFER

795 E Lansdowne Ave

Orange City FL 32763-4329

JOHNRSHAFFER92@GMAIL.COM

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

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