



Invoice

From:

JBS Performance

131 Davis Court

Mount Hope, WV 25880

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Office: 304.877.3419

Cell: 304.673.2602

Invoice Number	INV-0014
Invoice Date	April 14, 2022
Due Date	April 14, 2022
Total Due	\$0.00

To:

JASON STUART

512 W 11th ST

Kemp TX 75143

214-541-8668

OLD ADDRESS: 2130 LONG FOREST ROAD

FORNEY TX 75126

NAHLACHAMP@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	NEW PRIMARY	\$675.00	\$675.00
1	NEW SECONDARY	\$585.00	\$585.00
1	MODS	\$450.00	\$450.00
1	SHIPPING	\$40.00	\$40.00

Sub Total	\$1,750.00
Tax	\$0.00
Paid	-\$1,750.00
Total Due	\$0.00

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