



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-002042
Invoice Date	November 8, 2022
Total Due	\$1,798.00

To:

LANCE FESPERMAN

ANDERSON, SC

FESPER4@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS	\$1,000.00	\$1,000.00
1	WEIGHTS	\$449.00	\$449.00
1	ECU REFLASH	\$299.00	\$299.00
1	SHIPPING	\$50.00	\$50.00

Sub Total	\$1,798.00
Tax	\$0.00
Total Due	\$1,798.00

Please call our office to process your payment through our payment processing terminal.



Performance & Accessories
Office: 304-877-3419 • Cell: 304-673-2602

Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

PAID