



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-002027
Invoice Date	February 17, 2023
Total Due	\$0.00

To:

LORI MCCORMICK

PO BOX 14

EVANS, WV 25241

LORRISAMCCORMICK@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	ECU REFLASH	\$299.00	\$299.00
1	SHIPPING	\$15.00	\$15.00

Sub Total	\$314.00
Tax	\$18.84
Paid	-\$332.84
Total Due	\$0.00

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

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