



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-002031
Invoice Date	March 5, 2023
Total Due	\$0.00

To:

MATTHEW MILLER

1225 BECK ROAD

SILEX, MO 63377

MILLER3W@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS MODS	\$499.00	\$499.00
1	PRIMARY REFACE PRIMARY REFACE	\$150.00	\$150.00
1	BELT	\$150.00	\$150.00
1	SHIPPING SHIPPING	\$50.00	\$50.00

Sub Total	\$849.00
Tax	\$0.00
Paid	-\$849.00
Total Due	\$0.00

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