

From:

IBS Performance

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MATTHEW MILLER 1225 BECK ROAD SILEX, MO 63377

MILLER3W@YAHOO.COM

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

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

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

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