

From:

JBS Performance

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NATE/VOODOO RIDERS 5549 W 240 N HURRICANE, UT 84737 redrockridez@gmail.com

Total Due	\$0.00
Invoice Date	February 28, 2023
Invoice Number	INV-002028

Hrs/Qty	Service		Rate/Price	Sub Total
1	LABOR		\$200.00	\$200.00
1	PARTS		\$100.00	\$100.00
1	SHIPPING		\$40.00	\$40.00

Total Due	\$0.00
Paid	-\$340.00
Tax	\$0.00
Sub Total	\$340.00

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