



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

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-002032
Invoice Date	March 5, 2023
Total Due	\$0.00

To:

NOAH TORRES

360 NORTH 200 WEST

SANTAQUIN, UTAH 84655

NOAHT387@GMAIL.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	SHIPPING SHIPPING	\$50.00	\$50.00

Sub Total	\$699.00
Tax	\$0.00
Paid	-\$699.00
Total Due	\$0.00

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

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