



# 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-0018
Order Number	38837
Invoice Date	July 7, 2022
<b>Total Due</b>	<b>\$899.00</b>

**To:**

Kevin King

fctx.kking@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Kawi Clutching/Resurface/Reflash Combo for Teryx 2014 - Present T2 and T4 Models	\$899.00	\$899.00

Sub Total	\$899.00
Tax	\$0.00
<b>Total Due</b>	<b>\$899.00</b>