



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-002041
Invoice Date	March 27, 2023
Total Due	\$1,012.00

To:

RANDALL MOODY

Lisa Moody

22149 CR322

Clarkton, MO 63837

LCMOODY@ICLOUD.COM

ORDER # 40959 - CUSTOMER PURCHASED JBS KRX 1000 CLUTCH WEIGHTS, SPREADER BOLT AND \$12 SHIPPING

PLEASE INSTALL WEIGHTS IN NEW PRIMARY

NO LABOR COST PER JAMES 03/27/23 TAMS

Hrs/Qty	Service	Rate/Price	Sub Total
1	NEW PRIMARY	\$1,000.00	\$1,000.00
1	SHIPPING	\$12.00	\$12.00

Sub Total	\$1,012.00
Tax	\$0.00
Total Due	\$1,012.00

Thanks for choosing [JBS Performance, Inc.](#)



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Invoice

Please call our office to process your payment through our payment processing terminal.

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

Paid