



# 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
<b>Total Due</b>	<b>\$1,012.00</b>

**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
<b>Total Due</b>	<b>\$1,012.00</b>

Please call our office to process your

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

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