



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-0017
Order Number	YAMA - FULLER
Invoice Date	May 3, 2022
Total Due	\$0.00

To:

MATTHEW FULLER

654 SE BALD EAGLE LOOP

LAKE CITY FL 32025

813-494-2663

MFULLER1@MORGANAUTO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	BELT B4J-17641-00	\$160.00	\$160.00
1	FIXED SHEAVE B4J-17611-00	\$73.00	\$73.00
1	CAMPLATE BG4-17623-00	\$90.00	\$90.00
1	SHEAVE WASHER	\$8.00	\$8.00
1	SHIPPING	\$12.00	\$12.00

Sub Total	\$343.00
Tax	\$0.00
Paid	-\$343.00
Total Due	\$0.00

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