



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-0011
Invoice Date	April 13, 2022
Due Date	April 13, 2022
Total Due	\$1,204.00

To:

CHRIS SEWELL

422 KIRK LANE

COLLESBORO, KY 41189

864-270-5967

SEO5@YAHOO.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	MILLING	\$125.00	\$125.00
1	WEIGHTS	\$79.00	\$79.00
1	SPRING WITH ANTI FRICTION WASHERS	\$35.00	\$35.00
1	OEM WET CLUTCH KIT	\$700.00	\$700.00
1	SHEAVE O-RING	\$12.00	\$12.00
1	SHEAVE GREASE COVER	\$23.00	\$23.00
2	GREASE	\$8.00	\$16.00
1	CAMPLATE SLIDERS, SCREWS AND WASHERS	\$20.00	\$20.00
1	SLUGS	\$29.00	\$29.00
1	FIXED SHEAVE	\$120.00	\$120.00
1	SHIPPING	\$45.00	\$45.00

Sub Total	\$1,204.00
Tax	\$0.00
Total Due	\$1,204.00

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



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