



Invoice

From:

Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

Invoice Number	CR-2708
Order Number	10263
Invoice Date	December 26, 2022
Total Due	\$423.80

Billing address

Brad Cragun
 3380 bluegrass dr
 Lake Havasu City, AZ
 86406

Shipping address

Brad Cragun
 3380 bluegrass dr
 Lake Havasu City, AZ
 86406

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 CUSTOM WIDENED REAR WHEEL TUB; 2" WIDER THAN STOCK	\$175.50	\$351.00

Subtotal:	\$351.00
Shipping:	\$72.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$423.80

Parts will ship after the invoice has been paid in full.
