



Invoice

From:

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

Invoice Number	CR-2710
Order Number	10287
Invoice Date	December 30, 2022
Total Due	\$0.00

Billing address

Nicklaus Davis
 Distinct Living
 Construction
 3905 w angel st
 Wichita, KS 67217

Shipping address

Nicklaus Davis
 Distinct Living
 Construction
 722 n hydraulic ave
 Wichita, KS 67214

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:	\$41.97 via Shipping
Payment method:	Pay via Invoice
Total:	\$392.97

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