



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.