



Invoice

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

Invoice Number	CR-2787
Order Number	10489
Invoice Date	February 13, 2023
Total Due	\$394.20

Billing address	Shipping address
Caroll Wallace	Caroll Wallace
305 oak Forrest dr	305 oak Forrest dr
Angleton, TX 77515	Angleton, TX 77515

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:	\$43.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$394.20

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

PAID