

From:

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

Invoice Number	CR-2791
Order Number	10498
Invoice Date	February 13, 2023
Total Due	\$0.00

Billing address

joshua Kirkland
157 butler rd
boothbay, ME 04537

Shipping address

joshua Kirkland
42 heritage way
jefferson, ME 04348

Hrs/Qty	Service	Rate/Price	Sub Total
2	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$365.00

Subtotal:	\$365.00
Shipping:	\$42.18 via Shipping
Payment method:	Pay via Invoice
Total:	\$407.18

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

PAID