



Invoice

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

Invoice Number	CR-2881
Order Number	10753
Invoice Date	April 27, 2023
Total Due	\$0.00

Billing address	Shipping address
Enrique Diaz	Enrique Diaz
1045 Brigadoon Ln	1045 Brigadoon Ln
Waterford, CA 95386	Waterford, CA 95386

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:	\$68.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$419.10

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

PAID