



Invoice

From:

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

Invoice Number	CR-2922
Order Number	10873
Invoice Date	May 22, 2023
Total Due	\$429.50

Billing address

Alex Mejia
Lindsay Tire & Auto
Care Center
301 W Hermosa St
Lindsay, CA 93247

Shipping address

Alex Mejia
Lindsay Tire & Auto
Care Center
301 W Hermosa St
Lindsay, CA 93247

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:	\$78.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$429.50

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