



Invoice

From:

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

Invoice Number	CR-2935
Order Number	10911
Invoice Date	June 6, 2023
Total Due	\$0.00

Billing address

Travis Dulgerian
Shift Speed Shop
22275 S. Scotland Ct.
Suite 103
Queen Creek, AZ
85142

Shipping address

Travis Dulgerian
Shift Speed Shop
22275 S. Scotland Ct.
Suite 103
Queen Creek, AZ
85142

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:	\$54.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$405.20

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