



Invoice

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

Invoice Number	CR-2959
Order Number	10976
Invoice Date	June 22, 2023
Total Due	\$184.38

Billing address	Shipping address
Jeff Frazee	Jeff Frazee
All Tire	All Tire
13324 Wicker Ave	13324 Wicker Ave
Cedar Lake, IN 46303	Cedar Lake, IN 46303

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Seat belt set (black)	\$168.00	\$168.00

Subtotal:	\$168.00
Shipping:	\$16.38 via Shipping
Total:	\$184.38

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