



Invoice

From:

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

Invoice Number	CR-2995
Order Number	11090
Invoice Date	July 29, 2023
Total Due	\$351.00

To:

Brandon Boyle
brandby6@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 CUSTOM WIDENED REAR WHEEL TUB; 2" WIDER THAN STOCK	\$175.50	\$351.00

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