



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3005
Order Number	11116
Invoice Date	August 4, 2023
Total Due	\$120.65

Billing address

Jeff Frazee

All Tire

13324 Wicker Ave

Cedar Lake, IN

Shipping address

Jeff Frazee

All Tire

13324 Wicker Ave

Cedar Lake, IN

Hrs/Qty	Service	Rate/Price	Sub Total
2	Door poppers	\$50.00	\$100.00

Subtotal:	\$100.00
Shipping:	\$13.65 via Shipping
Sales Tax:	\$7.00
Total:	\$120.65

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