

From:	Invoice Number	CR-3006
Cooper Restorations	Order Number	11122
5304 S Adams	Invoice Date	August 5, 2023
Marion, IN 46953	Total Due	\$138.50
cooperrestorations@gmail.com		

Billing address

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cooper Tire	\$138.50	\$138.50

Subtotal:	\$138.50
Total:	\$138.50

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com