



Invoice

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

Invoice Number	CR-3012
Order Number	11142
Invoice Date	August 12, 2023
Total Due	\$388.30

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
2	RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight	\$199.95	\$399.90

Subtotal:	\$399.90
Discount:	-\$49.90
Shipping:	\$13.80 via Shipping
Sales Tax:	\$24.50
Total:	\$388.30

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