



Invoice

From:

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

Invoice Number	CR-3038
Order Number	11209
Invoice Date	September 7, 2023
Total Due	\$0.00

Billing address

Tony Hernandez
STD customs
974 Estrada court
Salinas, CA 93907

Shipping address

Tony Hernandez
STD customs
974 Estrada court
Salinas, CA 93907

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

Subtotal:	\$351.00
Shipping:	\$52.36 via Shipping
Payment method:	Pay via Invoice
Total:	\$403.36

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