



Invoice

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

Invoice Number	CR-3081
Order Number	11324
Invoice Date	October 3, 2023
Total Due	\$610.59

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
1	OER Floor mat set (black)	\$199.99	\$199.99

Subtotal:	\$599.89
Discount:	-\$49.90
Shipping:	\$22.10 via Shipping
Sales Tax:	\$38.50
Total:	\$610.59

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