



# 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
<b>Total Due</b>	<b>\$610.59</b>

<b>Billing address</b>	<b>Shipping address</b>
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

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

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

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