



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3249
Order Number	11803
Invoice Date	January 31, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Luis E Torres

4351 E Wheaton St

Gilbert, AZ 85295

**Shipping address**

Luis E Torres

4351 E Wheaton St

Gilbert, AZ 85295

Hrs/Qty	Service	Rate/Price	Sub Total
2	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$365.00

<b>Subtotal:</b>	\$365.00
<b>Shipping:</b>	\$83.50 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$448.50

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