



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
Total Due	\$0.00

Billing address	Shipping address
Luis E Torres	Luis E Torres
4351 E Wheaton St	4351 E Wheaton St
Gilbert, AZ 85295	Gilbert, AZ 85295

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

Subtotal:	\$365.00
Shipping:	\$83.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$448.50

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

PAID