



# 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.

PAID