



# Invoice

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

Invoice Number	CR-3485
Order Number	12493
Invoice Date	July 31, 2024
<b>Total Due</b>	<b>\$434.20</b>

<b>Billing address</b>	<b>Shipping address</b>
matt setzer	matt setzer
Valiant Customs	Valiant Customs
3451 Swanee Road	3451 Swanee Road
Port Charlotte, FL	Port Charlotte, FL
33980	33980

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>	\$69.20 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$434.20

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