



# Invoice

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

Invoice Number	CR-2216
Order Number	8803
Invoice Date	January 22, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jay Rudey	Jay Rudey
7455 Osceola St	Morenos Automotive
Wesminster, CO 80030 LLC	7470 Cherry St
	Commerce City, CO
	80022

Hrs/Qty	Service	Rate/Price	Sub Total
2	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$175.00	\$350.00

<b>Subtotal:</b>	\$350.00
<b>Shipping:</b>	\$35.95 via Shipping
<b>Total:</b>	\$385.95

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