



# 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>    |

**Billing address**

Jay Rudey  
 7455 Osceola St  
 Wesminster, CO 80030 LLC

**Shipping address**

Jay Rudey  
 Morenos Automotive  
 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.