



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2526
Order Number	9735
Invoice Date	August 10, 2022
Total Due	\$433.10

Billing address

Kenneth Verdell

297 Cedar Dr

COLUMBUS, MS 39705

Shipping address

Kenneth Verdell

297 Cedar Dr

COLUMBUS, MS 39705

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:	\$68.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$433.10

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