



# Invoice

**From:**

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

Invoice Number	CR-2617
Order Number	9980
Invoice Date	October 10, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Charles Irvin  
 744 County Road 2731  
 Naples, TX 75568

**Shipping address**

Charles Irvin  
 744 County Road 2731  
 Naples, TX 75568

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 CUSTOM WIDENED REAR WHEEL TUB; 2" WIDER THAN STOCK	\$175.50	\$351.00

<b>Subtotal:</b>	\$351.00
<b>Shipping:</b>	\$68.25 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$419.25

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

PAID