



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2791
Order Number	10498
Invoice Date	February 13, 2023
Total Due	\$0.00

Billing address	Shipping address
joshua Kirkland	joshua Kirkland
157 butler rd	42 heritage way
boothbay, ME 04537	jefferson, ME 04348

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:	\$42.18 via Shipping
Total:	\$407.18
Payment method:	Pay via Invoice

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