



Invoice

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

Invoice Number	CR-2814
Order Number	10563
Invoice Date	March 6, 2023
Total Due	\$8.85

Billing address	Shipping address
Jeff Frazee	Jeff Frazee
All Tire	All Tire
13324 Wicker Ave	13324 Wicker Ave
Cedar Lake, IN 46303	Cedar Lake, IN 46303

Hrs/Qty	Service	Rate/Price	Sub Total
1	Seat adjuster knob	\$4.00	\$4.00

Subtotal:	\$4.00
Shipping:	\$4.85 via Shipping
Total:	\$8.85

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