



# Invoice

**From:**

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

Invoice Number	CR-2935
Order Number	10911
Invoice Date	June 5, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Travis Dulgerian  
Shift Speed Shop  
22275 S. Scotland Ct.  
Suite 103  
Queen Creek, AZ  
85142

**Shipping address**

Travis Dulgerian  
Shift Speed Shop  
22275 S. Scotland Ct.  
Suite 103  
Queen Creek, AZ  
85142

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>	\$54.20 via Shipping
<b>Total:</b>	\$405.20
<b>Payment method:</b>	Pay via Invoice

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