



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

Invoice Number	CR-2959
Order Number	10976
Invoice Date	June 22, 2023
<b>Total Due</b>	<b>\$184.38</b>

<b>Billing address</b>	<b>Shipping address</b>
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	<a href="#">67-72 Seat belt set (black)</a>	\$168.00	\$168.00

<b>Subtotal:</b>	\$168.00
<b>Shipping:</b>	\$16.38 via Shipping
<b>Total:</b>	\$184.38

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