COOPER RESTORATIONS

Invoice

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

Invoice Number	CR-3005
Order Number	11116
Invoice Date	August 4, 2023
Total Due	**$120.65**

Billing address
Jeff Fraze
All Tire
13324 Wicker Ave
Cedar Lake, IN

Shipping address
Jeff Fraze
All Tire
13324 Wicker Ave
Cedar Lake, IN

Hrs/Qty	Service	Rate/Price	Sub Total
2	Door poppers	$50.00	$100.00

Subtotal:	$100.00
Shipping:	$13.65 via Shipping
Sales Tax:	$7.00
Total:	$120.65

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com