



Invoice

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

Invoice Number	CR-3097
Order Number	11366
Invoice Date	October 13, 2023
Total Due	\$95.32

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
2	60-66 Front parking lights LED Amber	\$38.00	\$76.00

Subtotal:	\$76.00
Shipping:	\$14.00 via Shipping
Sales Tax:	\$5.32
Total:	\$95.32

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