



Invoice

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

Invoice Number	CR-3485
Order Number	12493
Invoice Date	July 31, 2024
Total Due	\$434.20

Billing address	Shipping address
matt setzer	matt setzer
Valiant Customs	Valiant Customs
3451 Swanee Road	3451 Swanee Road
Port Charlotte, FL	Port Charlotte, FL
33980	33980

Hrs/Qty	Service	Rate/Price	Sub Total
2	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$365.00

Subtotal:	\$365.00
Shipping:	\$69.20 via Shipping
Total:	\$434.20
Payment method:	Pay via Invoice

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