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

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