



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

Invoice Number	CR-3559
Order Number	13436
Invoice Date	March 5, 2025
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Ricardo Regalado	Ricardo Regalado
400 W Vermont Ave	Lux Films
Apt 207	944 N Lemon St
Anaheim, CA 92805	Orange, CA 92805

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 CUSTOM WIDENED REAR WHEEL TUB; 2" WIDER THAN STOCK	\$175.50	\$351.00

<b>Subtotal:</b>	\$351.00
<b>Shipping:</b>	\$65.55 via Shipping
<b>Total:</b>	\$416.55
<b>Payment method:</b>	Pay via Invoice

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