



# Invoice

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

Invoice Number	CR-4053
Order Number	15080
Invoice Date	May 2, 2026
<b>Total Due</b>	<b>\$408.70</b>

<b>Billing address</b>	<b>Shipping address</b>
Lee Sandulak	Lee Sandulak
1800 ND - 32	1800 ND - 32
Walhalla, ND 58282	Walhalla, ND 58282

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 CUSTOM WIDENED REAR WHEEL TUB; 2" WIDER THAN STOCK	\$180.00	\$360.00

<b>Subtotal:</b>	\$360.00
<b>Shipping:</b>	\$48.70 via Shipping
<b>Total:</b>	\$408.70
<b>Payment method:</b>	Pay via Invoice

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

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