



# Invoice

**From:**

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

Invoice Number	CR-2673
Order Number	10155
Invoice Date	November 18, 2022
<b>Total Due</b>	<b>\$66.26</b>

**Billing address**

Kenneth Eaton  
6830 n Hwy 1247  
Science Hill,Ky  
Science Hill, KY 42553

**Shipping address**

Kenneth Eaton  
6830 n Hwy 1247  
Science Hill,Ky  
Science Hill, KY 42553

Hrs/Qty	Service	Rate/Price	Sub Total
1	Chevrolet "dog dish style" bowtie center cap	\$48.00	\$48.00

<b>Subtotal:</b>	\$48.00
<b>Shipping:</b>	\$18.26 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$66.26

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