

From:

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

Invoice Number	CR-2684
Order Number	10194
Invoice Date	November 30, 2022
Total Due	\$587.05

Billing address

Scott Davich
33705 W Clearlake Rd
Pequots Lakes, MN
56472

Shipping address

Scott Davich
33705 W Clearlake Rd
Pequots Lakes, MN
56472

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP "Premium" Steering Column black, tilt (automatic version)	\$549.00	\$549.00
1	67-72 INNER FENDER TO CAB BOLT W/CONVEX WASHER	\$12.85	\$12.85

Subtotal:	\$561.85
Shipping:	\$25.20 via Shipping
Total:	\$587.05

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