



Invoice

From:

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

Invoice Number	CR-2686
Order Number	10198
Invoice Date	November 30, 2022
Total Due	\$2,154.76

Billing address

Scott Davich
 33705 W Clearlake Rd
 Pequot Lakes, MN 56472

Shipping address

Scott Davich
 33705 W Clearlake Rd
 Pequot Lakes, MN 56472

Hrs/Qty	Service	Rate/Price	Sub Total
1	1967-72 Chevrolet Pickup wo Factory Air SureFit™ Complete Kit	\$1,789.00	\$1,789.00
1	1967-72 Chevrolet Pickup Control Panel Kit, Vintage Air	\$280.50	\$280.50

Subtotal:	\$2,069.50
Shipping:	\$85.26 via Shipping
Total:	\$2,154.76

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