

From:	Invoice Number	CR-2686
Cooper Restorations	Order Number	10198
5304 S Adams	Invoice Date	November 30, 2022
Marion, IN 46953	Total Due	¢2 154 76
cooperrestorations@gmail.com	Total Due	\$2,154.76

## **Billing address** Shipping address Scott Davich Scott Davich 33705 W Clearlake Rd 33705 W Clearlake Rd Pequots Lakes, MN Pequots Lakes, MN 56472 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.

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