



Invoice

From:

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

Invoice Number	CR-2693
Order Number	10212
Invoice Date	December 6, 2022
Total Due	\$0.00

Billing address

Johnathon Essex
 1150 Misty Oaks Lane
 Keller, TX 76248

Shipping address

Johnathon Essex
 1150 Misty Oaks Lane
 Keller, TX 76248

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 15" diameter Steering Wheel w/horn button (black)	\$286.00	\$286.00

Subtotal:	\$286.00
Shipping:	\$24.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$310.80

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

PAID