



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2694
Order Number	10215
Invoice Date	December 7, 2022
Total Due	\$279.89

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	69-72 Steering Wheel (black) 15"	\$256.00	\$256.00

Subtotal:	\$256.00
Shipping:	\$23.89 via Shipping
Total:	\$279.89

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

PAID