



# Invoice

**From:**

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

Invoice Number	CR-2696
Order Number	10228
Invoice Date	December 9, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

John Aumann  
N6623 Pelsdorf Ave  
Granton, WI 54436

**Shipping address**

John Aumann  
N6623 Pelsdorf Ave  
Granton, WI 54436

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 cab repair kit	\$310.50	\$310.50

<b>Subtotal:</b>	\$310.50
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$310.50

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

PAID