

From:

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

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

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

Subtotal:	\$310.50
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$310.50

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