



# Invoice

**From:**

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

Invoice Number	CR-2698
Order Number	10233
Invoice Date	December 12, 2022
<b>Total Due</b>	<b>\$298.80</b>

**Billing address**

Nate Boyle  
10414 Musket Cir  
Independence, KY  
41051

**Shipping address**

Nate Boyle  
10414 Musket Cir  
Independence, KY  
41051

Hrs/Qty	Service	Rate/Price	Sub Total
4	Chevrolet "dog dish style" bowtie center cap	\$68.00	\$272.00

<b>Subtotal:</b>	\$272.00
<b>Shipping:</b>	\$26.80 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$298.80

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