



Invoice

From:

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

Invoice Number	CR-2699
Order Number	10236
Invoice Date	December 12, 2022
Total Due	\$152.00

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	Engine harness	\$152.00	\$152.00

Subtotal:	\$152.00
Total:	\$152.00

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

Paid