



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-2706 |
| Order Number | 10259 |
| Invoice Date | December 21, 2022 |
| Total Due | \$59.50 |

Billing address

Shrout

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 1 | Antenna kit | \$59.50 | \$59.50 |

| | |
|------------------|---------|
| Subtotal: | \$59.50 |
| Total: | \$59.50 |

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