



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.
