



Invoice

From:

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

Invoice Number	CR-2709
Order Number	10266
Invoice Date	December 27, 2022
Total Due	\$401.25

Billing address

Goodies greniere
Gregory
230 w carob st
Campton, CA 90220

Hrs/Qty	Service	Rate/Price	Sub Total
1	88-98 COWL INDUCTION STYLE HOOD	\$375.00	\$375.00

Subtotal:	\$375.00
Shipping:	Local Pickup
Sales Tax:	\$26.25
Payment method:	Pay via Invoice
Total:	\$401.25

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