



# 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
<b>Total Due</b>	<b>\$401.25</b>

**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

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

---

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

---