



Invoice

From:

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

Invoice Number	CR-2748
Order Number	10388
Invoice Date	January 23, 2023
Total Due	\$275.00

Billing address

Mike Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 Radiator Support w/dual headlights	\$275.00	\$275.00

Subtotal:	\$275.00
Total:	\$275.00

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