



# Invoice

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

Invoice Number	CR-2763
Order Number	10425
Invoice Date	January 31, 2023
<b>Total Due</b>	<b>\$663.80</b>

<b>Billing address</b>	<b>Shipping address</b>
Oscar Paramo	Oscar Paramo
1234 Lloyd Dr	1234 Lloyd Dr
Forest Park, GA 30297	Forest Park, GA 30297

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>	\$288.80 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$663.80

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

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