



Invoice

From:

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

Invoice Number	CR-2800
Order Number	10521
Invoice Date	February 21, 2023
Total Due	\$0.00

Billing address

Ulises Gerardo
1020 E. Mount Curve
Ave.
Altadena, CA 91001

Shipping address

Ulises Gerardo
1020 E. Mount Curve
Ave.
Altadena, CA 91001

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Heater / Air Conditioning Control Unit W/Switch	\$150.00	\$150.00

Subtotal:	\$150.00
Shipping:	\$24.16 via Shipping
Payment method:	Pay via Invoice
Total:	\$174.16

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