

From:	Invoice Number	CR-2800
Cooper Restorations	Order Number	10521
5304 S Adams	Invoice Date	February 21, 2023
Marion, IN 46953	Total Due	\$0.00
cooperrestorations@gmail.com	Total Due	\$0.00

Billing addressShipping addressUlises GerardoUlises Gerardo1020 E. Mount Curve1020 E. Mount CurveAve.Ave.Altadena, CA 91001Altadena, CA 91001

s/Otv	Service	Rate/Price	Sub Total
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	Ave.		

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.

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