



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.