



Invoice

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

| | |
|------------------|----------------|
| Invoice Number | CR-2829 |
| Order Number | 10605 |
| Invoice Date | March 19, 2023 |
| Total Due | \$50.75 |

| | |
|---------------------------|-------------------------------|
| Billing address | Shipping address |
| Joshua Kline | Joshua Kline |
| 415 lane 110 Hogback lake | 6640 s 600 w Hudson, IN 46747 |
| Angola, IN 46703 | |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------------------|------------|-----------|
| 1 | 64-72 Defroster vent hose set | \$30.00 | \$30.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$30.00 |
| Shipping: | \$18.65 via Shipping |
| Sales Tax: | \$2.10 |
| Payment method: | Pay via Invoice |
| Total: | \$50.75 |

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