



# Invoice

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

Invoice Number	CR-2830
Order Number	10607
Invoice Date	March 19, 2023
<b>Total Due</b>	<b>\$30.50</b>

<b>Billing address</b>	<b>Shipping address</b>
Michael Taylor	Michael Taylor
378 TIMBER HILL	378 TIMBER HILL
DRIVE	DRIVE
TRAVERSE CITY, MI	TRAVERSE CITY, MI
49696	49696

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 dash A/C center vent chrome	\$21.75	\$21.75

<b>Subtotal:</b>	\$21.75
<b>Shipping:</b>	\$8.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$30.50

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