



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2850
Order Number	10662
Invoice Date	April 4, 2023
Total Due	\$281.25

Billing address

Chaz Sosebee

33 Bell Street

Cleveland, GA 30528

Shipping address

Chaz Sosebee

33 Bell Street

Cleveland, GA 30528

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 dash pad Fawn Beige Vinyl	\$250.00	\$250.00

Subtotal:	\$250.00
Shipping:	\$31.25 via Shipping
Total:	\$281.25

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

PAID