



# Invoice

**From:**

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

Invoice Number	CR-2917
Order Number	10859
Invoice Date	May 17, 2023
<b>Total Due</b>	<b>\$660.00</b>

**Billing address**

Coyne Collision and  
Restoration  
1560 River Street  
Hyde Park, MA 02136

**Shipping address**

Coyne Collision and  
Restoration  
1560 River Street  
Hyde Park, MA 02136

Hrs/Qty	Service	Rate/Price	Sub Total
1	88-98 COWL INDUCTION STYLE HOOD	\$375.00	\$375.00

<b>Subtotal:</b>	\$375.00
<b>Shipping:</b>	\$285.00 via Shipping
<b>Total:</b>	\$660.00

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