



Invoice

From:

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

| | |
|------------------|---------------|
| Invoice Number | CR-2926 |
| Order Number | 10883 |
| Invoice Date | May 25, 2023 |
| Total Due | \$8.75 |

Billing address

Josh Kline
75 lane 110 Hogback
Lake
Angola, IN 46703

Shipping address

Josh Kline
75 lane 110 Hogback
Lake
Angola, IN 46703

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------------|------------|-----------|
| 1 | Glove box lock retainer | \$4.00 | \$4.00 |

| | |
|------------------|---------------------|
| Subtotal: | \$4.00 |
| Shipping: | \$4.75 via Shipping |
| Total: | \$8.75 |

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