



Invoice

From:

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

Invoice Number	CR-2938
Order Number	10920
Invoice Date	June 7, 2023
Total Due	\$106.67

Billing address

Andy Gregory
3035 W 200 N
Shelbyville, IN 46176

Shipping address

Andy Gregory
3035 W 200 N
Shelbyville, IN 46176

Hrs/Qty	Service	Rate/Price	Sub Total
1	Heater Core	\$70.35	\$70.35
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00

Subtotal:	\$85.35
Shipping:	\$15.35 via Shipping
Sales Tax:	\$5.97
Total:	\$106.67

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