



# 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
<b>Total Due</b>	<b>\$106.67</b>

**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

<b>Subtotal:</b>	\$85.35
<b>Shipping:</b>	\$15.35 via Shipping
<b>Sales Tax:</b>	\$5.97
<b>Total:</b>	\$106.67

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