



Invoice

From:

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

Invoice Number	CR-2952
Order Number	10956
Invoice Date	June 16, 2023
Total Due	\$700.00

Billing address

Sc Lowery
202 Ouachita 93
Bearden, AR 71720

Shipping address

Sc Lowery
202 Ouachita 93
Bearden, AR 71720

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

Subtotal:	\$375.00
Shipping:	\$325.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$700.00

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