



Invoice

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

Invoice Number	CR-3051
Order Number	11243
Invoice Date	September 15, 2023
Total Due	\$32.05

Billing address	Shipping address
Don Fulmer	Don Fulmer
2634 Chestnut Drive	2634 Chestnut Drive
Grand Junction, CO	Grand Junction, CO
81506	81506

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Choke Cable, Chevy & GMC; Pickup & Suburban	\$14.00	\$14.00

Subtotal:	\$14.00
Shipping:	\$18.05 via Shipping
Payment method:	Pay via Invoice
Total:	\$32.05

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