

**From:**

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

Invoice Number	CR-3119
Order Number	11440
Invoice Date	November 4, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Jonathan King  
5156 Se 56th Ter  
Galena, KS  
66739-4049

**Shipping address**

Jonathan King  
5156 Se 56th Ter  
Galena, KS  
66739-4049

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Seat belt set (black)	\$168.00	\$168.00

<b>Subtotal:</b>	\$168.00
<b>Shipping:</b>	\$22.15 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$190.15

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