



# Invoice

**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.