



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3168
Order Number	11569
Invoice Date	December 10, 2023
Total Due	\$32.00

Billing address

Anthony Carrasco

171 Del Mar Dr

Salinas, CA 93901

Shipping address

Anthony Carrasco

171 Del Mar Dr

Salinas, CA 93901

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-69 Heater box seal kit w/o A/C	\$32.00	\$32.00

Subtotal:	\$32.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$32.00

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