



# 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
<b>Total Due</b>	<b>\$32.00</b>

**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

<b>Subtotal:</b>	\$32.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$32.00

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