



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3178
Order Number	11612
Invoice Date	December 18, 2023
Total Due	\$36.00

Billing address

Ron Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
2	EXHAUST HEAT SHIELD STAINLESS STEEL	\$18.00	\$36.00

Subtotal:	\$36.00
Total:	\$36.00

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