



# Invoice

**From:**

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

Invoice Number	CR-3188
Order Number	11633
Invoice Date	December 26, 2023
<b>Total Due</b>	<b>\$2,509.15</b>

**Billing address**

Bill Webb

Hrs/Qty	Service	Rate/Price	Sub Total
1	1967-72 Chevrolet Pickup without Factory Air Gen 5 SureFit™ Complete Kit	\$2,100.00	\$2,100.00
1	Vintage air Gen V electronic control panel upgrade	\$245.00	\$245.00

<b>Subtotal:</b>	\$2,345.00
<b>Sales Tax:</b>	\$164.15
<b>Total:</b>	\$2,509.15

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