



Invoice

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

Invoice Number	CR-3262
Order Number	11849
Invoice Date	February 8, 2024
Total Due	\$14.00

Billing address	Shipping address
Victor anguiano	Victor anguiano
10371 E. 36th pl	10371 E. 36th pl
Yuma, AZ 85365	Yuma, AZ 85365

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Choke Cable, Chevy & GMC; Pickup & Suburban	\$14.00	\$14.00

Subtotal:	\$14.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$14.00

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