



# 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
<b>Total Due</b>	<b>\$14.00</b>

**Billing address**

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

**Shipping address**

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

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

<b>Subtotal:</b>	\$14.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$14.00

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