



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3302
Order Number	11967
Invoice Date	March 14, 2024
Total Due	\$725.00

Billing address

Luis Alvarado

3001 e Mcgaffey st

Roswell, NM 88203

Shipping address

Luis Alvarado

3001 e Mcgaffey st

Roswell, NM 88203

Hrs/Qty	Service	Rate/Price	Sub Total
1	88-98 COWL INDUCTION STYLE HOOD	\$375.00	\$375.00

Subtotal:	\$375.00
Shipping:	\$350.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$725.00

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