



# 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
<b>Total Due</b>	<b>\$725.00</b>

**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

<b>Subtotal:</b>	\$375.00
<b>Shipping:</b>	\$350.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$725.00

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