

From:	Invoice Number	CR-3314
Cooper Restorations	Order Number	12000
5304 S Adams	Invoice Date	March 26, 2024
Marion, IN 46953	Total Due	¢110.91
cooperrestorations@gmail.com	Total Due	\$440.84

Billing address

Jason Potts

Hrs/Qty	Service	Rate/Price	Sub Total
1	'81-'91 4" FUNCTIONAL COWL INDUCTION HOOD	\$412.00	\$412.00

Subtotal:	\$412.00
Sales Tax:	\$28.84
Total:	\$440.84

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com