



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3315
Order Number	12002
Invoice Date	March 26, 2024
<b>Total Due</b>	<b>\$315.65</b>

**Billing address**

Chuck Ingram

Hrs/Qty	Service	Rate/Price	Sub Total
1	94-up S10 Cowl Induction Hood	\$295.00	\$295.00

<b>Subtotal:</b>	\$295.00
<b>Sales Tax:</b>	\$20.65
<b>Total:</b>	\$315.65

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