



Invoice

From:

Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

Invoice Number	CR-3326
Order Number	12036
Invoice Date	April 2, 2024
Total Due	\$0.00

Billing address

Milton Marentette
 Integrity Import
 Service
 4293 S M 37
 Grawn, MI 49637-9745

Shipping address

Milton Marentette
 Integrity Import
 Service
 4293 S M 37
 Grawn, MI 49637-9745

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Comfort Grip steering wheel kits	\$230.00	\$230.00

Subtotal:	\$230.00
Shipping:	\$23.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$253.15

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