



# Invoice

**From:**

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

Invoice Number	CR-3360
Order Number	12120
Invoice Date	April 24, 2024
<b>Total Due</b>	<b>\$364.79</b>

**Billing address**

John Stevens  
G3188 Huggins  
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	Aluminium Radiator	\$364.79	\$364.79

<b>Subtotal:</b>	\$364.79
<b>Total:</b>	\$364.79

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