



Invoice

From:

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

Invoice Number	CR-3389
Order Number	12195
Invoice Date	May 22, 2024
Total Due	\$223.00

Billing address

Wes Kohnen
3371 Fetters Rd
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 radiator support	\$223.00	\$223.00

Subtotal:	\$223.00
Total:	\$223.00

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