



# Invoice

**From:**

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

Invoice Number	CR-3438
Order Number	12340
Invoice Date	June 24, 2024
<b>Total Due</b>	<b>\$93.89</b>

**Billing address**

Greg Vandewater

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 FAN SHROUD, SMALL BLOCK, W/ AC, 2WD	\$87.75	\$87.75

<b>Subtotal:</b>	\$87.75
<b>Sales Tax:</b>	\$6.14
<b>Total:</b>	\$93.89

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