



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
Total Due	\$93.89

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

Subtotal:	\$87.75
Sales Tax:	\$6.14
Total:	\$93.89

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