

From:	Invoice Number	CR-3456
Cooper Restorations	Order Number	12397
5304 S Adams	Invoice Date	July 13, 2024
Marion, IN 46953	Total Due	\$0.00
cooperrestorations@gmail.com	Total Due	\$0.00

## Billing addressShipping addressRICHARD CARTERRICHARD CARTER1542 Hawthorne1542 HawthorneAvenueAvenueBuena Vista, VA 24416Buena Vista, VA 24416

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

\$230.00
\$22.10 via Shipping
Pay via Invoice
\$252.10

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

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