



Invoice

From:

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

| | |
|------------------|--------------------|
| Invoice Number | CR-3529 |
| Order Number | 12618 |
| Invoice Date | September 16, 2024 |
| Total Due | \$37.85 |

Billing address

michael head
 Head farms
 11910 Fairgrieve Rd
 Johannesburg, MI
 49751-8734

Shipping address

michael head
 Head farms
 11910 Fairgrieve Rd
 Johannesburg, MI
 49751-8734

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------------------------|------------|-----------|
| 1 | EXHAUST HEAT SHIELD STAINLESS STEEL | \$18.00 | \$18.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$18.00 |
| Shipping: | \$19.85 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$37.85 |

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