



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3539
Order Number	12645
Invoice Date	September 26, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Antonio Granillo

117 moss dr.

Columbus, GA 31904

**Shipping address**

Antonio Granillo

117 moss dr.

Columbus, GA 31904

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$120.25	\$120.25

<b>Subtotal:</b>	\$120.25
<b>Shipping:</b>	\$23.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$144.10

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