



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3542
Order Number	12652
Invoice Date	September 28, 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.