



Invoice

From:

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

Invoice Number	CR-3607
Order Number	12837
Invoice Date	November 29, 2024
Total Due	\$8.50

To:

Aimee Cooper
slider13@frontiernet.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 A/C VENT BALL HOUSING WITH FELTS, LH	\$8.50	\$8.50

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