



Invoice

From:

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

Invoice Number	CR-0318
Order Number	2447
Invoice Date	August 18, 2017
Total Due	\$119.00

Billing address

William Armstrong
 1784 N HERON DR
 Pueblo West, CO
 81007

Shipping address

William Armstrong
 1784 N HERON DR
 Pueblo West, CO
 81007

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$95.00	\$95.00

Subtotal:	\$95.00
Shipping:	\$24.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$119.00