



Invoice

From:

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

Invoice Number	CR-0813
Order Number	4188
Invoice Date	December 21, 2018
Total Due	\$59.00

Billing address

Jose Fernandes
 10850 NW 21st Street,
 #150
 suite CW-519639
 Miami, FL 33172

Shipping address

Jose Fernandes
 10850 NW 21st Street,
 #150
 suite CW-519639
 Miami, FL 33172

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 "O" patch on dash and toe panel	\$45.00	\$45.00

Subtotal:	\$45.00
Shipping:	\$14.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$59.00