



Invoice

From:

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

Invoice Number	CR-1062
Order Number	5247
Invoice Date	November 16, 2019
Total Due	\$0.00

Billing address

JP Jamison
 2610 S.24th St.
 Lincoln, NE 68502

Shipping address

JP Jamison
 2610 S.24th St.
 Lincoln, NE 68502

Hrs/Qty	Service	Rate/Price	Sub Total
2	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$95.00	\$190.00

Subtotal:	\$190.00
Shipping:	\$24.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$214.75

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

PAID