



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2100
Order Number	8473
Invoice Date	October 29, 2021
<b>Total Due</b>	<b>\$175.00</b>

**Billing address**

KENNETH OLEXEY

106 S Logan Ave

Bryan, TX 77803

**Shipping address**

KENNETH OLEXEY

106 S Logan Ave

Bryan, TX 77803

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Chevy Truck LS A/C Bracket Kit	\$175.00	\$175.00

<b>Subtotal:</b>	\$175.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$175.00

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