



Invoice

From:

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

Invoice Number	CR-2120
Order Number	8527
Invoice Date	November 10, 2021
Total Due	\$445.00

Billing address

John Stevens
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	99-02 Chevrolet hood	\$445.00	\$445.00

Subtotal:	\$445.00
Total:	\$445.00

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