



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2157
Order Number	8634
Invoice Date	December 9, 2021
<b>Total Due</b>	<b>\$33.00</b>

**Billing address**

Jerry Zeigler

Jerry Zeigler

2244 Dudley Lane

Burleson, TX 76028

**Shipping address**

Jerry Zeigler

Jerry Zeigler

2244 Dudley Lane

Burleson, TX 76028

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Heater Control Cable SET W/AC	\$33.00	\$33.00

<b>Subtotal:</b>	\$33.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$33.00

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