



Invoice

From:

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

Invoice Number	CR-2181
Order Number	8700
Invoice Date	December 31, 2021
Total Due	\$130.13

Billing address

Shannon Pierson
4962 Claremont Court
Fairfield, CA 94534

Shipping address

Shannon Pierson
4962 Claremont Court
Fairfield, CA 94534

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Heater Control Assembly (chrome face)	\$109.00	\$109.00

Subtotal:	\$109.00
Shipping:	\$21.13 via Shipping
Payment method:	Pay via Invoice
Total:	\$130.13

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