



# Invoice

**From:**

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

Invoice Number	CR-2224
Order Number	8823
Invoice Date	January 29, 2022
<b>Total Due</b>	<b>\$299.00</b>

**Billing address**

Mike Richey  
 5601 Duncan Rd  
 Lot 116  
 Punta Gorda, FL 33982

**Shipping address**

Mike Richey  
 5601 Duncan Rd  
 Lot 116  
 Punta Gorda, FL 33982

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Midnite series brake booster/master cyl combo kit from CPP	\$299.00	\$299.00

<b>Subtotal:</b>	\$299.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$299.00

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

PAID