



Invoice

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

Invoice Number	CR-2549
Order Number	9801
Invoice Date	August 25, 2022
Total Due	\$364.31

Billing address	Shipping address
Donald Conner	Donald Conner
1265 Pearl St	1265 Pearl St
Austin, IN 47102	Austin, IN 47102

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Door Panel Inserts (woodgrain) pair	\$238.00	\$238.00
1	67-72 Fan Shroud, Small Block, w/o AC, 2WD	\$87.75	\$87.75

Subtotal:	\$325.75
Shipping:	\$38.56 via Shipping
Total:	\$364.31

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