



# 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
<b>Total Due</b>	<b>\$364.31</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$325.75
<b>Shipping:</b>	\$38.56 via Shipping
<b>Total:</b>	\$364.31

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

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