



# Invoice

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

Invoice Number	CR-2554
Order Number	9812
Invoice Date	August 27, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
David Patton	David Patton
1426 Otoe Street	1426 Otoe Street
Lincoln, NE 68502	Lincoln, NE 68502

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP "Premium" Steering Column black, tilt (automatic version)	\$469.00	\$469.00

<b>Subtotal:</b>	\$469.00
<b>Shipping:</b>	\$23.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$492.85

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

PAID