



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
Total Due	\$0.00

Billing address	Shipping address
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

Subtotal:	\$469.00
Shipping:	\$23.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$492.85

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

PAID