



Invoice

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

Invoice Number	CR-2604
Order Number	9949
Invoice Date	October 4, 2022
Total Due	\$0.00

Billing address	Shipping address
Greg Fadness	Greg Fadness
7110 n via assisi	7110 n via assisi
Tucson, AZ 85704	Tucson, AZ 85704

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Comfort Grip steering wheel kits	\$230.00	\$230.00

Subtotal:	\$230.00
Shipping:	\$22.64 via Shipping
Payment method:	Pay via Invoice
Total:	\$252.64

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

Paid