



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2673
Order Number	10155
Invoice Date	November 18, 2022
Total Due	\$66.26

Billing address	Shipping address
Kenneth Eaton	Kenneth Eaton
6830 n Hwy 1247	6830 n Hwy 1247
Science Hill,Ky	Science Hill,Ky
Science Hill, KY 42553	Science Hill, KY 42553

Hrs/Qty	Service	Rate/Price	Sub Total
1	Chevrolet "dog dish style" bowtie center cap	\$48.00	\$48.00

Subtotal:	\$48.00
Shipping:	\$18.26 via Shipping
Total:	\$66.26
Payment method:	Pay via Invoice

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