



# Invoice

**From:**

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

Invoice Number	CR-2693
Order Number	10212
Invoice Date	December 6, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Johnathon Essex  
1150 Misty Oaks Lane  
Keller, TX 76248

**Shipping address**

Johnathon Essex  
1150 Misty Oaks Lane  
Keller, TX 76248

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 15" diameter Steering Wheel w/horn button (black)	\$286.00	\$286.00

<b>Subtotal:</b>	\$286.00
<b>Shipping:</b>	\$24.80 via Shipping
<b>Total:</b>	\$310.80
<b>Payment method:</b>	Pay via Invoice

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

PAID