



Invoice

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

Invoice Number	CR-2738
Order Number	10365
Invoice Date	January 19, 2023
Total Due	\$378.00

Billing address	Shipping address
Ivan Zavala	Ivan Zavala
20348 E 103rd st N	20348 E 103rd st N
Claremore, OK 74019	Claremore, OK 74019

Hrs/Qty	Service	Rate/Price	Sub Total
1	Shipping	\$0.00	\$0.00

Subtotal:	\$0.00
Shipping:	\$378.00 via Shipping
Total:	\$378.00

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