



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

Invoice Number	CR-2763
Order Number	10425
Invoice Date	January 31, 2023
Total Due	\$663.80

Billing address	Shipping address
Oscar Paramo	Oscar Paramo
1234 Lloyd Dr	1234 Lloyd Dr
Forest Park, GA 30297	Forest Park, GA 30297

Hrs/Qty	Service	Rate/Price	Sub Total
1	88-98 COWL INDUCTION STYLE HOOD	\$375.00	\$375.00

Subtotal:	\$375.00
Shipping:	\$288.80 via Shipping
Total:	\$663.80
Payment method:	Pay via Invoice

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