



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

Invoice Number	CR-2829
Order Number	10605
Invoice Date	March 19, 2023
Total Due	\$50.75

Billing address	Shipping address
Joshua Kline	Joshua Kline
415 lane 110 Hogback lake	6640 s 600 w Hudson, IN 46747
Angola, IN 46703	

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 Defroster vent hose set	\$30.00	\$30.00

Subtotal:	\$30.00
Shipping:	\$18.65 via Shipping
Sales Tax:	\$2.10
Total:	\$50.75
Payment method:	Pay via Invoice

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