



Invoice

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

Invoice Number	CR-2852
Order Number	10669
Invoice Date	April 6, 2023
Total Due	\$560.00

Billing address
Gary Sneed

Hrs/Qty	Service	Rate/Price	Sub Total
1	Sanderson block hugger headers (ceramic coated)	\$575.00	\$575.00

Subtotal:	\$575.00
Discount:	-\$15.00
Total:	\$560.00

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