



Invoice

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

Invoice Number	CR-2917
Order Number	10859
Invoice Date	May 17, 2023
Total Due	\$660.00

Billing address	Shipping address
Coyne Collision and Restoration	Coyne Collision and Restoration
1560 River Street	1560 River Street
Hyde Park, MA 02136	Hyde Park, MA 02136

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

Subtotal:	\$375.00
Shipping:	\$285.00 via Shipping
Total:	\$660.00

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