



Invoice

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

Invoice Number	CR-2926
Order Number	10883
Invoice Date	May 25, 2023
Total Due	\$8.75

Billing address	Shipping address
Josh Kline	Josh Kline
75 lane 110 Hogback Lake	75 lane 110 Hogback Lake
Angola, IN 46703	Angola, IN 46703

Hrs/Qty	Service	Rate/Price	Sub Total
1	Glove box lock retainer	\$4.00	\$4.00

Subtotal:	\$4.00
Shipping:	\$4.75 via Shipping
Total:	\$8.75

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