



Invoice

From:

Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3119
Order Number	11440
Invoice Date	November 3, 2023
Total Due	\$0.00

Billing address

Jonathan King
5156 Se 56th Ter
Galena, KS
66739-4049

Shipping address

Jonathan King
5156 Se 56th Ter
Galena, KS
66739-4049

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Seat belt set (black)	\$168.00	\$168.00

Subtotal:	\$168.00
Shipping:	\$22.15 via Shipping
Total:	\$190.15
Payment method:	Pay via Invoice

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