Invoice

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

Invoice Number	CR-3168
Order Number	11569
Invoice Date	December 10, 2023
Total Due	**$32.00**

Billing address
Anthony Carrasco
171 Del Mar Dr
Salinas, CA 93901

Shipping address
Anthony Carrasco
171 Del Mar Dr
Salinas, CA 93901

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-69 Heater box seal kit w/o A/C	$32.00	$32.00

Subtotal:	$32.00
Shipping:	Shipping
Total:	$32.00
Payment method:	Pay via Invoice

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com