Invoice

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

Invoice Number	CR-3302
Order Number	11967
Invoice Date	March 13, 2024
Total Due	**$725.00**

Billing address
Luis Alvarado
3001 e Mcgaffey st
Roswell, NM 88203

Shipping address
Luis Alvarado
3001 e Mcgaffey st
Roswell, NM 88203

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

Subtotal:	$375.00
Shipping:	$350.00 via Shipping
Total:	$725.00
Payment method:	Pay via Invoice

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