



Invoice

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

Invoice Number	CR-3315
Order Number	12002
Invoice Date	March 26, 2024
Total Due	\$315.65

Billing address
Chuck Ingram

Hrs/Qty	Service	Rate/Price	Sub Total
1	94-up S10 Cowl Induction Hood	\$295.00	\$295.00

Subtotal:	\$295.00
Sales Tax:	\$20.65
Total:	\$315.65

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