



Invoice

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

Invoice Number	CR-3360
Order Number	12120
Invoice Date	April 24, 2024
Total Due	\$364.79

Billing address
John Stevens
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	Aluminium Radiator	\$364.79	\$364.79

Subtotal:	\$364.79
Total:	\$364.79

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