Invoice

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

Invoice Number	CR-3393
Order Number	12204
Invoice Date	May 28, 2024
Total Due	**$375.00**

Billing address
Jiann Kelly
4426NW 23rd ct
Miami, FL 33142

Shipping address
Jiann Kelly
4426NW 23rd ct
Miami, FL 33142

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

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

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