



Invoice

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

Invoice Number	CR-3531
Order Number	13353
Invoice Date	February 11, 2025
Total Due	\$0.00

Billing address	Shipping address
Ken Bogus	Ken Bogus
445 Hill St	445 Hill St
Roselle, IL 60172	Roselle, IL 60172

Hrs/Qty	Service	Rate/Price	Sub Total
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Subtotal:	\$0.00
Shipping:	\$59.85 via Shipping
Total:	\$59.85

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