



Invoice

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

Invoice Number	CR-2199
Order Number	8751
Invoice Date	January 14, 2022
Total Due	\$0.00

Billing address	Shipping address
Keith Cromwell	Keith Cromwell
107 Skate Ln	107 Skate Ln
Monroe, LA 71203	Monroe, LA 71203

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 "Buddy Bucket" seat covers	\$495.00	\$495.00
2	67 Fawn Beige armrest (ea)	\$22.50	\$45.00

Subtotal:	\$540.00
Shipping:	\$26.90 via Shipping
Total:	\$566.90

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