



Invoice

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

Invoice Number	CR-2491
Order Number	9636
Invoice Date	July 15, 2022
Total Due	\$364.70

Billing address	Shipping address
Chuck Evans	Chuck Evans
Evans Automotive	Evans Automotive
35 N 700 W	35 N 700 W
North Salt Lake, UT	North Salt Lake, UT
84054	84054

Hrs/Qty	Service	Rate/Price	Sub Total
1	Air Conditioning Hose Assembly (w/compressor manifold)	\$172.95	\$172.95
1	AIR CONDITIONING HOSE-(From DRYER to EXP VALVE)	\$54.95	\$54.95
1	Power steering pressure hose	\$19.60	\$19.60
1	Power steering return hose	\$12.35	\$12.35
1	Transmission cooler line set (OEM steel)	\$58.00	\$58.00

Subtotal:	\$317.85
Shipping:	\$46.85 via Shipping
Total:	\$364.70

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