

From:	Invoice Number	CR-2639
Cooper Restorations	Order Number	10051
5304 S Adams	Invoice Date	October 25, 2022
Marion, IN 46953	Total Due	Total Duo to 00
cooperrestorations@gmail.com	Total Due	\$0.00

## Billing addressShipping addressAdam BoyerAdam Boyer15836 Viking Lair Rd15836 Viking Lair RdWestfield, IN 46074Westfield, IN 46074

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 front door relay, door latch short shaft (LH)	\$14.00	\$14.00
1	67-71 C10 front door relay, door latch short shaft (RH)	\$14.00	\$14.00
1	63-72 Brake Rod Boot	\$8.00	\$8.00

Subtotal:	\$36.00
Shipping:	\$12.15 via Shipping
Sales Tax:	\$2.52
Payment method:	Pay via Invoice
Total:	\$50.67

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

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