

From:

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

Invoice Number	CR-2663
Order Number	10135
Invoice Date	November 12, 2022
Total Due	\$0.00

Billing address

John Matarazzo
Matarazzo & Associates
108 Cloey Lane
Hahira, GA 31632

Shipping address

John Matarazzo
Matarazzo & Associates
108 Cloey Lane
Hahira, GA 31632

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Chevy truck horn button	\$34.00	\$34.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	67-72 Rear brake cable, w/coil	\$30.00	\$30.00

Subtotal:	\$84.00
Shipping:	\$14.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$98.85

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