



Invoice

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 | Shipping address |
| John Matarazzo | John Matarazzo |
| Matarazzo& Associates | Matarazzo& Associates |
| 108 Cloey Lane | 108 Cloey Lane |
| Hahira, GA 31632 | 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.